0542481046C100410928-3 Filed 02/29/08 1801 Home Avenue • Dayton, (CAS 43417) 937-263-3000 Phone • 937-263-0006 Fax

Entered 02/29/08 16:52:37 Pg 1 of 70

**INVOICE** 

INVOICE #: 62486 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO:

**DELPHI CHASSIS DIV. GM** 

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

L					<u> </u>	<u> </u>	,	1
VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	物的翻	SHIP VIA		### ### ### ##########################
7/25/2005	See Below	See Below	03	Net 30 Days				-
RDER QTY.	SHIPPED QTY.	PART NUMBER	PART	ESCRIPTION	UNIT	RICE	EXT PR	ICE .
5,379 qty.	5,379 2	2164496-Zinc I	<b>ron</b> Female F	itting-9764137	0.	.036 /ea.		3.64
0.00	ST	uto Barrel Plating TRIP AND REPLATE		Job # 86601707 Shipped: 07/25/2005 52997 Lot#				
5,087 qty. 0.00	18,576 22 16,511 B/O	2164727-ZincIr uto Barrel Plating TRIP AND REPLATE	on Female F	itting-9762727  Job # 86601707  Shipped: 07/25/2005	0.	. 036 <i>l</i> ea.	\$66	9.73
5,913 qty.	P		L# 60438 W/O#	•	0	.036 /ea.	\$99	0.00
enactive ten	Αι S1	uto Barrel Plating TRIP AND REPLATE PO#DCS07671 P/		Shipped: 07/25/2005 : 52996 Lot#				
5,5 <b>81</b> <i>qty.</i> 0.00	0 <i>B/</i> O Au 41	2163920-ZincIz uto Barrel Plating 169, 3663, 3929, 482 0#550073484 P/	o .	Job # 10778 Shipped: 07/25/2005	0	.040 /ea.	\$66	3.24
7, <b>842 qty.</b> 0.00	0 <i>B/</i> O Au 38	2164134-ZincIr uto Barrel Plating 347, 3995 10#550073484 PA		ock-22184486 Job # 10778 Shipped: 07/25/2005 53013 Lot#	0	. 040 /ea.	\$31	3.68

compandes must be reported within 5 business days. Thank you for your
353!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WAS TE TREATMENT FEE WILL BE. SSED TO ALL INVOICES
SSED TO ALE INTO ICES

Metal Processing **Technologies** www.metprotech.com

TSO 9002 / QS 9000 Registered



E.D.F.

SUBTOTAL:	\$2,829	.29
Surcharge:	0	.00
Cert:	0	.00
Taxi:	0	.00
Tax2:	0	.00
:	0	00
Freight:	- 0	00_
TOTAL:	\$2,838	29

Entered 02/29/08 16:52:37 Pg 2 of 70

0**546481046Ch**ot**nc**928-3 Filed 02/29/08 1801 Home Avenue • Dayton, Off (45417) 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE # 62501 **CUST. NO.: 1064** 

(937) 455 7697

BILL TO:

**DELPHI CHASSIS DIV. GM** 

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

OCE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA	學家 淡灰 數章
7/27/2005	See Belov	y See Below	03	Net 30 Days		
DER QTY. 8	HIPPED QTY.	PART NUMBER	PART	DESCRIPTION	UNIT PRICE	EXT. PRICE
,145 qty.	18,145	22164496-Zinc 1	ron Female	Fitting-9764137	0,036 /ea.	\$653.22
0.00	`0 B/O			Job # 86629266		
		Auto Barrel Plating		Shipped: 07/27/2005	5	
The state of the s		STRIP AND REPLATE	1.5 TIMES RAT	E	•	
		PO#DCS0955W PA	/L# 60454 W/Of	53030 Lot#		

EFFECTIVE 5-01-05 AN EMPRONMENTAL WASTE TREATMENT FEE WILL BE SSED TO ALL INVOICES

Metal Processing **Technologies** www.metprotech.com

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E.D.F.

9.00

SUBTOTAL:	\$653	.22
Surcharge:	,	.00
Cert:		.00
Tax1:	0	.00
Tax2:	0	.00
;	0	.00
Freight:	. 0	.00
TOTAL:	\$662	22

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Entered 02/29/08 16:52:37 Pg 3 of 70

**INVOICE** 

INVOICE #: 62523 **CUST. NO.: 1064** 

(937) 455-7697

**BILL TO:** 

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM -

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

OICE DATE	P/O#	W/O#	SALESPERSO	ON TERMS	SHIP VI	
//28/2005	- See Belov	w See Below	03	Net 30 Days		
DER QTY.	SHIPPED QTY	PART NUMBER	PART	I DESCRIPTION	UNIT PRICE	EXT. PRICE
,064 qty.	8,064	22164134-Zinc	Tube	&Block22164486	0.040 /ea.	\$322.56
0.00		Auto Barrel Plating 4100, 3964	· ·	Job # 10780 Shipped; 07/28/2005		
			P/L# 60459 W	//O# 53033 Lat#		•

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WAS TE TREATMENT FEE WILL BE ISED TO ALL INVOICES

Metal Processing **Technologies** www.metprotech.com

ISO 9002/QS 9000 Registered

E.D.F.

SUBTOTAL:	\$322	.56
Surcharge:	0	.00
Cert:	0	.00
Tax1:	. 0	.00
Tax2:	0	.00
:	• •	.00
Freight:	- 0	.00
TOTAL:	\$331	.56

Bal Due

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**INVOICE** 

INVOICE #: 62524 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM -

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

				(7) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		
OICE DATE		· · · · · · · · · · · · · · · · · · ·	SALESPERSON		SHIP VIA	
7/28/2005	See Below		03	Net 30 Days	The reserved to Seems see Factor to	
		PART NUMBER	PART	DESCRIPTION	UNIT PRICE	EXT. PRICE
,303 qty.	<b>7,918</b> 16,385 <i>B/</i> O	Auto Barrel Plating 3808, 4110, 4267, 426	D <b>O</b>	Job # 10784 Shipped: 07/28/2005	0.040 /ea.	\$316.72
.,881 <i>qty</i> .	12,881 0 <i>B/</i> O	22164496-Eine :		Fitting-9764137  Job # 86629266  Shipped: 07/28/2005	0.036 /ea.	\$463.71
<b>,242 qty</b> . 0.00	11,242 0 <i>B/O</i>	18087493 Zinc		# 53029 Lot# Fitting9769968 Job # 88637686 Shipped: 07/28/2005	0.036 /ea.	\$404.71
0.00	9,894 0 <i>B/</i> O	PO#DCS07671 P. 22164496-Zinc I Auto Barrel Plating		Fitting9764137  Job # 88620898  Shipped: 07/28/2005	0.036 /ea.	\$356.18
1,002 qty.	<b>4,048</b> 3,954 <i>B/O</i>	221 63920-ZincI: Auto Barrel Plating 3954, 4048	ron Tube&B	# 53014 Lot#  lock-22164483  Job # 10780  - Shipped: 07/28/2005  # 53032 Lot#	0.040 /ea.	\$161.92

repandes must be reported within 5 business days. Thank you for your	
sk	•
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WI	T BE
SSED TO ALL PSVOICES	
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Metal Processing
Technologies
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E.D.F.

SUBTOTAL:	\$1,703	. 24
Surcharge:	* .	.00
Cert:	0	.00
Tax1:	0	.00
Tax2:	. 0	.00
:	0	.00
Freight:	- 0	.00
TOTAL:	\$1,712	.24



9.00

**0 MetProTech**, of n€928-3 Filed 02/29/08 1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

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**INVOICE** 

INVOICE #: 62525 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO: **DELPHI CHASSIS DIV. GM** . 2701 HOME AVE.

DAYTON OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

DATION, C	JN 45417					
VOICE DATE 7/28/2005	P/O# See Below	W/O#	SALESPERSON 03	TERMS Net 30 Days	SHIP VIA	
	SHIPPED QTY. PA			DESCRIPTION	UNIT PRICE	EXT. PRICE
7 <b>,176 <i>qty.</i></b> 0.00	0 B/O Auto	.64496-Zinc I  Barrel Plating		Fitting-9764137 Job # 86637686 Shipped: 07/28/2005	0.036 /ea.	\$258.33
5,511 <i>qty.</i> 0.00	0 B/O Auto	7	on Female I 1.5 TIMES RATI 1.# 60468 W/OH	-	0.036 /ea.	\$594.39
0.00	0 B/O Auto STR		: 1.5 TIMES RATE	Fitting-9764137  Job # 86601707  Shipped: 07/28/2005  E # 52996 Lot#	0.036 /ea.	\$662.86

oregencies must be reported within 5 business days. Thank	you for your
rest -	
BEFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE THE	ATMENT FEE WILL BE
COED TO ALL INVOICES	

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SUBTOTAL:	\$1,515.58
Surcharge:	0.00
Cert:	0 00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$1.524.58

Gal Due

9.00

MAX 93/2630006 METPROTECH INC

0**Netitro Technol 112**928-3 Filed 02/29/08 1801 Home Avenue • Dayton, Off 45417) 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62526 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO:

**DELPHI CHASSIS DIV. GM** 

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

Pg 6 of 70

DELPHI CHASSIS DIV. GM

Entered 02/29/08 16:52:37

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

OICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA	2000 SANGER
7/28/2005	See Below	y See Below	03	Net 30 Days		
DER QTY.	SHIPPED QTY.	PART NUMBER	PART	DESCRIPTION	UNIT PRICE	EXT: PRICE
484 qty.	484	7 OCLOCK 12MM			0.000 /ea.	\$150.00
0.00	0 B/O	Auta Barral Dialina	: · · · · · · · · · · ·	Job # 072805 Shipped: 07/28/2005		Min Process Charge
		Auto Barrel Plating TEST PARTKEEP	SEPARATE	Snipped: 07/20/2005	•	
198		PO#MIKE BELU P	/L# 60480 W/O	# 53062 Lot#	•	

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL SE SSED TO ALL INVOKES

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E.D.F.

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SUBTOTAL:	\$150	.00
Surcharge:	O	.00
Cert:	O	.00
Tax1:	. 0	.00
Tax2:	0	.00
;	0	.00
Freight:	. 0	.00
TOTAL:	\$159	.00

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Entered 02/29/08 16:52:37 Exhibit 2 -Pg 7 of 70

INVOICE

INVOICE#: 62527 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO: DELPHI CHASSIS DIV. GM

, 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

<i>D/</i> (1 1 0 1 1 , 0 1		<u> </u>				
OCE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA	36 34 540
//28/2005	See Belov	v See Below	03	Net 30 Days		
DER QTY. S	HIPPED QTY	PART NUMBER	PART	DESCRIPTION	UNIT PRICE	EXT. PRICE
398 qty.	398	5 OCLOCK 12MM			0.036 /ea.	\$150.00
0.00	0 <b>B/O</b>	Auto Barrel Plating TEST PARTKEEP	-	Job # 072805 Shipped: 07/28/2005 # 53063 Lot#		Min Process Charge Applied
312 qty.	312	5 POINT 12MM	L# 00-112	- 55005 LOW	0.000 /ea.	\$150.00
0.00	0 B/O	Auto Barrel Plating TEST PART—KEEP	•	Job # 072805 Shipped: 07/28/2005		Min Process Charge Applied
		PO#MIKE BELU P/	L# 60472 W/O#	53061 <i>Lot#</i>		

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E.D.F.

SUBTOTAL:	\$300	.00
Surcharge:		.00
Cert:		.00
Tax1:	. 0	.00
Tax2:	0	.00
. :	0	.00
Freight:	. 0	.00
TOTAL:	\$309	. 00

**0 MetProTecip**, • **11€**928-3 Filed 02/29/08 1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

Entered 02/29/08 16:52:37 Exhibit 2 -Pg 8 of 70

INVOICE

INVOICE #: 62528 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO: DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

				1	<u>-</u>	
VOICE DATE			SALESPERSON	TERMS	SHIP VIA	\$ 18 W. W. C.
7/28/2005	See Below	See Below	03	Net 30 Days	and a second probability of the second	
DER QTY.	SHIPPED QTY.	PART NUMBER	PART	ESCRIPTION	UNIT PRICE	EXT. PRICE
,147 gty.	12,147 2	22163920-ZincIr	ron Tube&Bl	ock-22164483	0.040 /ea.	\$485.88
0.00	0 B/O			Job # 10789 ·		
		luto Barrel Plating		Shipped: 07/28/2005		
	4	020, 3991, 4136	·			
	F	PO#550073484 P/	1#60476 W/O#	53064 Lot#		. ' . '
,409 qty.	8,409 2	22164134-ZincIr	on Tube&Bi	ock-22164486	0.040 /ea.	\$336,36
0.00			-, <del></del> -	Job # 10789	00010000	1
0.00.	0 <i>B/O</i>	luto Barrel Plating	•	Shipped: 07/28/2005		
		270, 4139	•			
The state of the s		PO#550073484 P/	1#60476 W/Of	53065 Lot#		
467 qty.	8,467 2	22164134-Zincl <del>i</del>	on Tube&Bl	ock-22164486	0.040 /ea.	\$338.68
0.00	· ·			Job # 10784		
0.00	0 <i>B/O</i> A	luto Barrel Plating		Shipped: 07/28/2005	1	
:	3	808, 4110, 4267, 420	0		-	
		PO#550073484 P/	2# 60476 W/O#	53044 Lof#	,	
,226 qty.	9,226 2	22164841-Einclr	on Tube & F	Block22164842	0.040 /ea.	\$369.04
0.00		7	,	Job # 10789	.,	7.55
0.00	0 <i>B/O</i> A	Auto Barrel Plating	•	Shipped: 07/28/2005		
	4	472, 4754			,	
	F	PO#550073484 P/	Z# 60476 W/O#	53066 Lot#	· · .	
229 gty.	229 2	22164900-ZincIr	on-Te		0.049 /ea.	\$150.00
0.00				Job # 86267622		Min Process Charge
0.00	0 <i>B/O</i>	luto Barrel Plating		Shipped: 07/28/2005		Apolied
					· · · · ·	
	F	PO#DCS07671 " P/	L# 60476 W/O#	52274 Lof#		: .

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,	Metal Processing	:	
	Technologies www.metprotech.com		2/QS 9000 istered



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SUBTOTAL:	\$2,600	.40
Surcharge:	0	.00
Cert:	. 0	.00.
Tax1:	o	.00
Tax2:	o	.00
<b>:</b>	O	.00
Freight:	. 0	.00
TOTAL:	\$2,609	.40
		_

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FAX 9372630006 METPROTECH |

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937-263-3000 Phone • 937-263-0006 Fax

Entered 02/29/08 16:52:37 Pg 9 of 70

Exhibit 2 -

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INVOICE

INVOICE #: 62535 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

DATION, C	71 TOT 17	·			<u></u>	. <u> </u>		
OICE DATE	P/O#	WiO#	SALESPERSON	TERMS	改為後 総数	SHIP VIA		2017
7/29/2005	See Below	See Below	03	Net 30 Days				-
DER QTY	SHIPPED QTY.	PART NUMBER	PART D	ESCRIPTION :	UNIT F	RICE	EXT. PR	ICE
,000 qty.	19,000	22163415	Left Brad	ket	0	054 /ea.	\$972	2,00
0.00		Auto Barrel Plating STRIP ONLYREPL	ACE IN DROP PAN	Job # PT-72905 Shipped: 07/29/2005			•	
	,	PO#DCM94391 P	/L# 60484 W/O#	53082 Lot#			<u> </u>	

screpandes imust be expected within 5 business days. Thank you for your each EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL SE \$988D TO ALL INVOICES

Metal Processing

Technologies
www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

9.00

SÚBTOTAL:	\$972	.00
Surcharge:	0	.00
Cert:	0	.00
Tax1:	0	.00
Tax2:	0	.00
:	0	.00
Freight:	. 0	.00
TOTAL:	\$981	00

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**OFTENSIO decity of 1129**28-3 Filed 02/29/08 1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62536 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO:

**DELPHI CHASSIS DIV. GM** 

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

OICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA		
7/29/2005	See Below	w See Below	03	Net 30 Days			
DER QTY	SHIPPED QTY.	PART NUMBER	PART	ESCRIPTION	UNIT PRICE	EXT. PRICE	
385 qty.	385	5 POINT 10MM			0.000 /ea.	\$150.00	
0.00	0 <b>B/O</b>	Auto Barrel Plating TEST PARTKEEP	SEPARATE	Job # 072805 Shipped: 07/29/2005		Min Process Charge Applied	
	,	PO#MIKE BELU PA	L# 60479 W/O#	53058 Lot#	· · · · · · · · · · · · · · · · · · ·		
439 qty.	439	7 OCLOCK 10 MM			0.000 /ea.	\$150.00	
0.00	0 <i>B/</i> O	Auto Barrel Plating TEST PART—KEEP S		Job # 072805 Shipped: 07/29/2005 53059 Lot#		Min Process Charge Applied	
<b>356 qty.</b>	356 0 <i>B/</i> O	5 OCLOCK 10MM  Auto Barrel Plating		Job # 072805 Shipped: 07/29/2005	0.000 /ea.	\$150.00 Min Process Charge Applied	
Manager and the second	· .	TEST PART-KEEP (		53060 Lof#			

prepandes must be reported within 5 business days. Thank you for your	
SE EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL I	Œ
SSED TO ALL PRIVOICES	

Metal Processing **Technologies** www.metorotech.com

ISO 9002 / QS 9000 Registered



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SUBTOTAL:	\$450	.00
Surcharge:	O.	.00
Cert:	0	.00
Tax1:	0	.00
Tax2:	0	. 00
:	. 0	.00
Freight:	. 0	.00
TOTAL:	\$459	00

12/08/2005 THU 17:23 FAX 9372630006 METPROTECH INC

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**INVOICE** 

INVOICE #: 62537 **CUST. NO.: 1064** 

(937) 455 7697

BILL TO:

**DELPHI CHASSIS DIV. GM** 

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

OICE DATE	F-96 P/O#	W/O#	SALESPE	RSON	TERMS S	SHIP VIA	例是第二次的 建设的
7/29/2005	See Below	v See Beld	w 03		Net 30 Days		
DER QTY.	SHIPPED QTY	PART NUMBER	P	ART DESCRI	TION	UNIT PRICE	EXT. PRICE
,000 qty.	9,000	22163416	R	IGHT BRACKE	т .	0.054 /ea.	\$486.0
0.00	9,000 <i>B/</i> 0			J	ob # PT-72905-		
	3,000 BO	Auto Barrel Plating	g :	Sh	ipped: 07/29/2005		
n de la compa		STRIP ONLY—RE	PLACE IN DRO	OP PAN			
1		PO#DCM94391	P/L# 60488	W/O# 53083	Lot#	•	

##SI EFFECTIVE 5-01-45 AN ENVIRONMENTAL WASTE TREATMENT FEE VALL BE ESSED TO ALL INVOICES

Metal Processing **Technologies** 

ISO 9002/QS 9000 Registered



E.D.F.

9.00 [

SUBTOTAL:	\$486	00
Surcharge:	0.	00
. Cert:	0.	00.
Tax1:	0.	00
Tax2:	0.	00
:	0.	00
Freight:	- 0.	00
TOTAL:	\$495.	00

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Entered 02/29/08 16:52:37 Pg 12 of 70

**INVOICE** 

INVOICE #: 62544 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM -

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

DA 1 1014, C	211,40411				<u> </u>	
	P/O#		SALESPERSON		SHIP VIA	260
3/01/2005	See Below		03	Net 30 Days		
DER QTY.	SHIPPED QTY,	PART NUMBER	PART	DESCRIPTION	UNIT PRICE	EXT. PRICE
,765 qty.	0 8/0	22163920-ZincI Auto Barrel Plating	ron Tube&B	ock-22164483 Job # 10792 Shipped: 08/01/2005	0.040 /ea.	\$150.60
, 633 <i>qty</i> .	3,633 0 B/O	PC#550073484 / 22163898-ZincI Auto Barrel Plating	ron Tube&B	# 53085 <i>Lot#</i> lock-22164482 <i>Job</i> # 10792 Shipped: 08/01/2005	0.045 /ea.	\$163.4
933 <i>qty</i> .	16,933 0 B/O	PO#550073484 # 22164496-Zinc Auto Barrel Plating	7.	Fitting-9764137  Job # 86648858  Shipped: 08/01/2005	0.036 /ea.	\$609.5
.{		PO#DCS07671 /	P/L# 60496 W/O#	53078 Lot#		
,002 qty.	0 8/0	22164726-ZincI Auto Barrel Plating	ron Female	Fitting—9762799 Job # 86654444 Shipped: 08/01/2005	0 <b>.0</b> 36 /ea.	\$360.0
		PO#DCS07671	P/L# 60496 W/O	\$ 53090 Lot#		
016 qty. 0.00	0 <i>B/O</i>	22164496-Zinc Auto Barrel Plating 8996, 9020	Iron Female	Fitting9764137  Job # 86654444  Shipped: 08/01/2006	0.036 /ea.	\$648.5
	'		P/L# 60496 W/O	\$ 53089 Lot#		- 1

urepandes must be reported	within 5 busicess	days. Thank you	keryeur
195			
EFFECTIVE 5-01-05 AN EN	IVIRONMENTAL!	WASTE TREATM	ENT FEE WILL BE
SSED TO ALL INVOICES			

Metal Processing **Technologies** 

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E.D.F.

SUBTOTAL:	\$2,437	. 98
Surcharge:		.00
Cert:	0	.00
Tax1:	. 0	.00
Tax2:	0	:00
;	. 0	.00
Freight:	- 0	.00
TOTAL:	\$2,446	. 98

0 FretBrodectDot112928-3 Filed 02/29/08 1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

Entered 02/29/08 16:52:37 Exhibit 2 - Pg 13 of 70

**INVOICE** 

INVOICE #: 62545

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

- 1014; C						.5
VOICE DATE	P/O#		SALESPERSON	TERMS	SHIP VIA	
18/01/2005	See Belov	y See Below	03	Net 30 Days		-
RDER QTY.	SHIPPED QTY:	PART NUMBER	PART D	ESCRIPTION	UNIT PRICE	EXT. PRICE:
3,000 qty.	9,000	22163415	Left Brac	ket	0.054 /ea.	\$486.00
0.00	0 <b>B/O</b>	Auto Barrel Plating STRIP ONLY—REPL		Job # PT-72905 Shipped: 08/01/2005 IS 53080 Lof#		
<b>&gt;,000 <i>qty</i>.</b> 0.00	9,000 0 <i>B/</i> O	Auto Barrel Plating STRIP ONLY—REPL		Job # PT-72905 Shipped: 08/01/2005	0.054 /ea.	\$486.00
		PO#DCM94391 P	/L# 60497 - W/O#	53083 Lot#		: .

icrepancies must be reported within 5 business days. Thank you for your ess!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ISSED TO ALL INVOICES

Metal Processing Technologies

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E.D.F.

SUBTOTAL:	\$972	.00
Surcharge:	. 0	.00
Cert:	0	.00
Tax1:	0	.00
Tax2:	0	00
	. 0	00
Freight:	. 0	.00
TOTAL:	\$981	00

05**MetProilecto**c**ine**28-3 Filed 02/29/08 Entered 02/29/08 16:52:37 1801 Home Avenue • Dayloff, OH (P4544)7 937-263-3000 Phone • 937-263-0006 Fax

Pg 14 of 70

**INVOICE** 

INVOICE #: 62546 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO:

**DELPHI CHASSIS DIV. GM** 

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

VOICE DATE	P/O#	N.	1/0# S/	LESPERSON	TER	MS	SHI	P VIA		1
8/01/2005	See Belov	/ See	Below	03	Net 30	Days				
IDER QTY.	SHIPPED QTY.	PART NUM	BER	PART	DESCRIPTION	Ü	NIT PRICE	TENN ZE	XT. PR	HCE
,643 qty.	51,643	22164496-	Zinc Iro	n Female	Fitting-9764137		0.036	lea.	\$1,85	9.14
0 200	0 <i>B/O</i>	Auto Barrel P	alina		Job # 8666 Shipped: 08					
*		11600. 14920 PO#DCS0767	, 11154, 13		# 53110 Lot#	200				. <del>-</del>

des must be reported within 4 business days. Thank you for your EFFECTIVE SOLUS AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE 58SED TO ALL INVOICES

> Metal Processing **Technologies**

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E.D.F.

SUBTOTAL:	\$1,859.14
Surcharge:	0.00
Cert:	0,00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
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FAA 9372630006 METPROTECH

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1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

Entered 02/29/08 16:52:37 Pg 15 of 70

**INVOICE** 

INVOICE #: 62562 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM -

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

OICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIPVIA	777 (See 49-15)
8/03/2005	See Below	v See Below	03	Net 30 Days		- 1
DER QTY	SHIPPED QTY.	PART NUMBER	PART D	ESCRIPTION	UNIT PRICE	EXT. PRICE
,000 qty.	9,000	22163416	RIGHT B	RACKET	0.054 /ea.	\$486.00
0.00	0 B/O	Auto Barrel Plating		Job # PT-72905 Shipped: 08/03/2005		
1		STRIP ONLY-REPLIED PO#DCM94391		IS 53081 Lot#		

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE SSEO TO ALL WYOICES

Metal Processing **Technologies** www.metprotech.com

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E.D.F.

SUBTOTAL:	\$486.	00	=
Surcharge:	0.	00	_
Cert:	0.	00-	
Tax1:	. 0.	00	
Tax2:	0.	00	
·· :	0.	00	
Freight:	- 0	00	
TOTAL:	\$495.	00	

0**Previous fecti**politic 928-3 Filed 02/29/08 Invoices (Part 2) 1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

Entered 02/29/08 16:52:37 Exhibit 2 Pg 16 of 70

**INVOICE** 

INVOICE #: 62563 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

. 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIPVIĀ	
8/03/2005	See Below		03	Net 30 Days		
RDER QTY.	SHIPPED QTY	PART NUMBER	PART	DESCRIPTION	UNITPRICE	EXT. PRICE
1,428 qty	7,745	22163920-ZincIr	on Tube&B	ock-22164483	0.040 /ea.	\$309.80
0.00		Auto Barrel Plating 4152, 4170, 3565, 420	· · · · · · · · · · · · · · · · · · ·	Job # 10799 Shipped: 08/03/2005 # 53124 Lot#		

screpancies must be reported within 5 business days. Think you for your sest BEFECTIVE 6-01-05 AM ENVIRONMENTAL WASTE TREATMENT FEE WILL ( ESSED TO ALL TRYONCES

> Metal Processing Technologies www.metprotech.com

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E.D.F.

SUBTOTAL:	\$309.	.80
Surcharge:	0	00
Cert:	0.	00.
Tax1:	0.	00
Tax2:	0	00
•	٥.	00
Freight:	. 0	00
TOTAL	\$318	80

Bal Due

9.00 [

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ge 1 of 1

0**MetProdect**,0412928-3 Filed 02/29/08 1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

Entered 02/29/08 16:52:37 Exhibit 2 -Pg 17 of 70

**INVOICE** 

INVOICE#: 62564 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM -

ATTN: MARGIE EDWARDS/V-02,, 480 N DIXIE DRIVE

VANDALIA, OH 45377

		š		J L		
VOICE DATE	P/O#	WIO# S	BALESPERSON	TERMS	SHIP VIA	
8/03/2005	See Below	See Below	03	Net 30 Days		-
ODER QTY.	SHIPPED QTY. PAR	TNUMBER	PART	DESCRIPTION	UNIT PRICE	EXT. PRICE
6 <b>,683 <i>qty</i>.</b> 0.00	4,170 B/O Auto E 4152,	3920-ZincIrd Barrel Plating 4170, 3565, 4200 50073484 <i>PAL</i>	, 4180, 4161	Job # 10799 Shipped: 08/03/2005	0.040 /ea.	\$50 <mark>0 . 52</mark>
0 <b>,440 qty</b> .	8,089 B/O Auto 8 4053,	4134-ZincIro Barrel Plating 3953, 4136, 4146 50073484 <i>P/L</i>	, 4152	ock-22164486 Job # 10799 Shipped: 08/03/2005 # 53125 Lot#	0.040 /ea.	\$494.04
1,653 <i>qty</i> . 0.00	3,645 B/O Auto 8 10656	34496-Zinc In 3arrel Plating 5, 13998 CS07671 P/L		Fitting-9764137  Job # 86671048  Shipped: 08/03/2005	0.036 /ea	\$756.28

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SUBTOTAL:	\$1,750	.84
Surcharge:		.00
Cert;	0	.00
Tax1:	0	.00
Tax2:	0	.00
;	0	.00
Freight:	. 0	.00
-FTQTÅL: ≤	\$1,759	.84

0 Tried Product Poque 928-3 Filed 02/29/08 Invoices (Part 2) 1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

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# **INVOICE**

INVOICE #: 62580 CUST. NO.: 1064

(937) 455-7697

BILL TO: DELPHI CHASSIS DIV. GM

, 2701 HOME AVE. DAYTON, OH 45417

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

DATION, OF 45	417	VANDALIA, OH 4537	<u> </u>	
VOICE DATE		SALESPERSON TERMS	SHIP VIA	
	See Below See Below	03 Net 30 Days		
ROER QTY: SHIPP	ED QTY: PART NUMBER	PART DESCRIPTION	UNIT PRICE	XT. PRICE
1,136 qty. 4,	136 22164134-ZincIro 0 B/O Auto Barrel Plating 4053, 3953, 4136, 4146	Job # 10799 Shipped: 06/04/2005 5, 4152-	0.040 /ea	\$165.44
1,453 qty. 4,	453 22164841-ZincIrc	Job # 10799	0.040 /ea.	\$178.12
to the second se		Shipped: 08/04/2005 # 60535 W/O# 53123 Lot#		
1,170 qty. 4,	170 22163920-ZincIrc 0 B/O Auto Barrel Plating 4152, 4170, 3565, 4200	Job # 10799 Shipped: 08/04/2005	0.040 /ea.	\$166.80
	PO#550073484 P/L	# 60535 W/O# 53124 Lot#	A	
	,128 22164134-ZincIrd 208 B/O Auto Barrel Plating 3886, 4208, 3877, 4142 PO#550073484 P/L	Job # 10804 Shipped: 08/04/2005	0.040 /ea.	\$805.12
	, 972 22163920-ZingIrd 992 B/O Auto Barrel Plating 4163, 4677, 4777, 4132 PO#550073484 P/L	Job # 10804 - Shipped: 08/04/2006	0.040 /ea	\$518.88

screpancies m	usi be reported within 5 business days. Thank you for your	•
	5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL SE LINVOICES	
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	Technologies	ISO 9002 / QS 9000
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SUBTOTAL:	\$3,487	. 64
Surcharge:	0	.00
Cert:	0	.00
Taxi:	. 0	.00
Tax2:	0	.00
:	. 0	.00
Freight:	- 0	.00
TOTAL:	\$3,496	64

O**D1421/319 (lectr)** o**b11/2**928-3 Filed 02/29/08 1801 Home Avenue • Dayton, OH 45417) 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62581 **CUST. NO.: 1064** 

(937) 455 7697

BILL TO:

**DELPHI CHASSIS DIV. GM** 

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA OH 45377

DAI TON,	011 40411	<u> </u>		VAIVDALIA, OTT 4557	<u> </u>	
OICE DATE			SALESPERSON		SHIP VIA	
8/04/2005	See Belov	v See Below	03	Net 30 Days		
DER QTY.	SHIPPED QTY:	PART NUMBER	PART D	ESCRIPTION	UNIT PRICE	EXT. PRICE
,852 qty.	26,852	22164496-Zinc I	ron Female		0.036 /ea.	\$966.67
0.00	0 <b>B/O</b>			Job # 86678584		
1,000		Auto Barrel Plating 6520, 12816, 7516		Shipped: 08/04/2005		• •
			L# 60525 W/O#	53156 Lot#		
1,089 qty.	3,953	22164134-ZincIr	on Tube&Bl	ock-22164486 Job # 10799	0.040 /ea.	\$158.12
0.00	4,136 <b>B/O</b>	Auto Barrel Plating		Shipped: 08/04/2005		
-		4053, 3953, 4136, 414 PO#550073484 P/		53125 Lot#		
, 645 qty.	3,645	22164496-Zinc I	ron Female I	itting-9764137	0.036 /ea	\$131.22
0.00	0 <i>B/O</i>	Auto Barrel Plating 10655, 13998		Shipped: 08/04/2005		
		_	L# 60525 W/O#	53126 Lot#		

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9.00

SUBTOTAL:	\$1,256	. 01
Surcharge:	0.	00
Cert:	0.	.00.
Tax I:	0.	00
Tax2:	0.	00
:	0.	00
Freight:	. 0	00
TOTAL:	\$1,265.	01

Sal Due 107.82

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Entered 02/29/08 16:52:37 Pg 20 of 70

# INVOICE

INVOICE #: 62593 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

			<u> </u>		· <u>·</u> ·	
OICE DATE	P/O# >	W/O#	SALESPERSON	TERMS	SHIP VIA	MER PER SEC.
8/05/2005	See Below	See Below	03	Net 30 Days		
DER QTY.	SHIPPED QTY.	PART NUMBER	PART D	ESCRIPTION	UNIT PRICE	EXT. PRICE
,231 qty.	24,231 0 <i>B/</i> O	22164496-Zinc	Iron Female F	itting9764137 Job # 86699691	0.036 /ea.	\$872:31
	0 <b>20</b>	Auto Barrel Plating 13372, 10859 PO#DCS07671 P	/L# 60543 W/O#	Shipped: 08/05/2005 53179		. s 3 = 1 y
,208 <i>qty.</i> 0.00		Auto Barrel Plating 3886, 4208, 3877, 414	42, 4133 <b>,</b> 4090	Job # 10804 Shipped: 08/05/2005	0.040 /ea.	\$168.32
,265 qty.	<b>4,265</b> 0 <b>B/O</b>	22164134-ZincInd Auto Barrel Plating  PO#550073484		Job # 10807 Shipped: 08/05/2005	0.040 /ea.	\$170.60
0.00 <b>qty</b> .		22163920-Zinci Auto Barrel Plating 4163, 4677, 4777, 413 PO#550073484	32, 4109, 4106	Job # 10804 Shipped: 08/05/2005	0.040 /ea.	\$519.68
,551 qty 0.00	_	22163920-ZincInd Auto Barrel Plating 4575, 4670, 4416, 454 PO#550073484	4 <b>5, 4</b> 345	Job # 10807 Shipped: 08/05/2005	0.040 /ea.	\$902.04

crepancies stust be reported within 5 business days. Thank you for your ess!	
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL GE SSED TO ALL DIVOICES	
Metal Processing	•
Technologies	ISO 9002 / QS 9000
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9.00

\$2,632	95
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\$2,641.	95
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Bal Due 110938

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937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62604 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

L						
VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA	
)8/08/2005	See Below	See Below	03	Net 30 Days		
RDER QTY.	SHIPPED QTY. PA	RT NUMBER	PART	DESCRIPTION	UNIT PRICE	EXT. PRICE
0.00	0 <i>B/O</i> Auto 9105	64496-Zinc J Barrel Plating , 11227 DCS07671 PA		Fitting-9764137  Job # 86709257  Shipped: 08/08/2005  # 53191  Lot#	0.036 /ea.	\$731,95
B,561 qty.	0 <i>B/</i> O Auto 4631	63920-ZincIx Barrel Plating , 3930 550073484		Job # 10810 Shipped: 08/08/2005	0.040 /ea.	\$342.44
9,131 qty. 0.00	0 <i>B/</i> O Auto 3831	64134-ZingIx Barrel Plating , 4300 550073484 PA		lock-22164486 Job # 10810 Shipped: 08/08/2005 # 53190 Lot#	0.040 /ea.	\$325.24

prepancies must be reported within 5 business days. Thank you for your	
SCI EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL	ΒE
SSED TO ALL PAOICES	

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Technologies
www.metprotech.com

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E.D.F.

SUBTOTAL:	\$1,399.63
Surcharge:	0.00
Cert:	0.00
Taxl	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL	\$1,408.63

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Met#4681edh, Mc.12928-3 Filed 02/29/08 Entered 02/29/08 16:52:37 Exhibit 2 -1801 Home Avenue • Dayton, OH 45417 Pg 22 of 70 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62612 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO:

**DELPHI CHASSIS DIV. GM** 

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

OICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA	
1/09/2005	See Below	See Below	03	Net 30 Days	WRIGHT BRO	os.
DER QTY	SHIPPED QTY.	PART NUMBER	PART C	DESCRIPTION	UNIT PRICE	EXT. PRICE
,500 qty.	4,500	18090824 Zinc	Iron COLLAR	R-9767284	0.036 /ea.	\$162.00
0.00	0 <i>B/O</i>	. •		Job # WRIGHT BRO		
0.00	0 2/0	Auto Barrel Plating		Shipped: 08/09/2005		
- vomkhi		STRIP AND REPLAT	E 1.5 TIMES RAT	E		
		PO#DCS07671 F	P/L# 60559 W/O#	53195 Lol#		

trependes must be reported within 5 business days. Thank you for your	 STRIP & REPLATE	81.00
SSI EFFECTIVE 5-01-05 AN ENVIRONMENTAL WAS TE TREATMENT FEE WILL BE SSED TO ALL INVOICES	E.D.F.	9.00

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ISO 9002/QS 9000 Registered



SUBTOTAL:	\$162.0	0
Surcharge:	0.0	0
Cert:	0.0	0.
Tax1:	0.0	0
Tax2	0.0	0
:	0.0	0
Freight:	. 0.0	0
TOTAL:	\$252.0	0

Met/161 ech, Pac. 12928-3 Filed 02/29/08 1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

Entered 02/29/08 16:52:37 Pg 23 of 70

**INVOICE** 

INVOICE #: 62613 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

VOICE DATE )8/09/2005	P/O# See Below	See Below	ESPERSON 03	TERMS Net 30 Days	SHIP VIA	
RDER GTY	0 B/O Auto 4910	RT NUMBER 63920-ZincIron Barrel Plating , 4599, 4160 550073484 <i>P/L#</i> 6	Tube&Bl	DESCRIPTION  ock-22164483  Job # 10812  Shipped: 08/09/2005	UNIT PRICE 0.040 /ea.	\$546.76
9,677 qty. 0.00	0 B/O Auto	64726-ZincIron Barrel Plating  DCS07671  P/L#6		Fitting-9762799  Job # 86723029  Shipped: 08/09/2005	0.036 /ea.	\$348.37
2,131 qty. 0.00	0 B/O Auto 3999	64134-ZincIron Barrel Plating , 4053, 4079 550073484  P/L#6		Job # 10812 Shipped: 08/09/2005	0.040 /ea.	\$485.24

sorepancies můst be reported within 5 business days. Thank you for your		
essi		•
EFFECTIVE 5-01-45 AN ENVIRONMENTAL WASTE TREATMENT FEE VII	ш	
ESSED TO ALL INVOICES		

Metal Processing **Technologies** www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

9.00

SUBTOTAL:	\$1,380.	37
Surcharge:	0.0	00
Cert:	0.	00.
Tax1:	0.	00
Tax2:	. 0.	00
:	0.0	00
Freight:	- 0.	00
TOTAL	\$1_389.	37

**MELTABLECH, INC.**12928-3 Filed 02/29/08 Entered 02/29/08 16:52:37 1801 Home Avenue • Dayton, Pices (Part 2) Pg 24 of 70 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62624 CUST. NO.: 1064

(937) 455-7697

BILL TO:

**DELPHI CHASSIS DIV. GM** , 2701 HOME AVE. **DAYTON, OH 45417** 

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

-				J		
OICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA	HAN FAN STAN
8/10/2005	See Below	w See Below	02	Net 30 Days		
DER QTY.	SHIPPED QTY	PART NUMBER	PÄRT	DESCRIPTION	UNIT PRICE	EXT. PRICE
, <b>700 qty.</b> 0.00	20,700 0 B/O	22163675 PHOSPHATE	BRAKE	HOSE BRACKET KNUCK Job # 026401 Shipped: 08/10/2005	0.054 /ea.	\$1,117.80
E TO STANLING AND A S		PO#DCM94391 F	P/L# 60568 W/O	# 53213 Lot#		
,520 qty. 0.00	11,520 0 <i>B/O</i>	22163735 PHOSPHATE .	BRAKE	HOSE BRACKET  Job # 026402  Shipped: 08/10/2005	0.054 /ea.	\$622.08
days as second standard to	•	PO#DCM94391 F	P/L# 60568 W/O	# 53214 Lot#	, ta	
<b>,520 qty</b> . 0.00	11,520 0 <i>B/</i> O	22163736 PHOSPHATE	BRAKE	HOSE BRACKET  Job # 026403  Shipped: 08/10/2005	0.054 /ea.	\$622.08
		PO#DCM94391 F	P/L# 60568 W/O	\$ 53215 Lot#		

xepandes must be reported within 6 business days. Thank you for your sal -EFFECTIVE 5-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE SEED TO ALL DIVOKCES

Metal Processing Technologies www.metprotech.com

TSO 9002 / QS 9000 Registered



E.D.F.

SUBTOTAL:	\$2,361.9	6
Surcharge:	0.0	0
Cert:	0.0	0
Tax1:	0.0	0
Tax2:	0.0	0
:	0.0	0
Freight:	0.0	0
TOTAL:	\$2,370.9	6

1801 Home Avenue • Dayton, OH 45417

Pg 25 of 70

1807-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62625 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

VOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA	
8/10/2005	See Below	v See Below	02	Net 30 Days		
RDER QTY	SHIPPED QTY.	PART NUMBER	PART	DESCRIPTION	UNIT PRICE	EXT. PRICE
1,200 gty	11,200	22163730	BRAKE	HOSE BRACKET	0.054 /ea	\$604.80
0.00	0 B/O	PHOSPHATE		Job # 026404 Shipped: 08/10/2005		
s Name ( relationary		PO#DCM94391 F	VL# 60573 W/O	\$ 53216 Lot#		

crepancies must be reported within 5 business days. Thank you for your

Metal Processing
Technologies
www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

SUBTOTAL:	\$604.80
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
<b>;</b>	0.00
Freight:	- 0.00
TOTAL:	\$613.80

10544401 edd, Dnc12928-3 Filed 02/29/08 Entered 02/29/08 16:52:37 .Pg 26 of 70 1801 Home Avenue • Dayton, OH 45417 2) 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62626 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO:

**DELPHI CHASSIS DIV. GM** 

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

				l		<u> </u>
OICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHP VIA	
8/10/2005	See Below	w See Below	03	Net 30 Days		
DER QTY	SHIPPED QTY	PART NUMBER	PART	DESCRIPTION	UNIT PRICE	EXT, PRICE
,588 qty.	15,500	22164726-ZincI	ron Female	Fitting-9762799	0.036 /ea.	\$561.16
0.00	0 B/O	Auto Barrel Plating	:	Job # 86733707. Shipped: 08/10/2005		
PRIMA		PO#DCS07671 P	/L# 60578 W/O	53224 Lot#	7	
,142 <b>qty</b> .	<b>8,142</b> 0 <i>B</i> /O	Auto Barrel Plating 3985, 4157	•	Job # 10814 Shipped: 08/10/2005	0.040 /ea.	\$325.68
,349 gty.	16,349 0 <i>B/</i> O	Auto Barrel Plating 4241, 4215, 3904, 398	39	lock-22164483 Job # 10814 Shipped: 08/10/2005	0.040 /ea.	\$653.96

repancies must be reported within 5 busine	ess days. Thank you for your
EFFECTIVE 5-01-05 AN ENVIRONMENT	LL WASTE TREATMENT FEE WILL BE
SED TO ALL INVOICES	

Metal Processing **Technologies** WYNY.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

9.00

SUBTOTAL:	\$1,540.80
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
	0.00
Freight:	. 0.00
TOTAL:	\$1,549.80

Tast Due 1182.43

e 1 of 1

12/08/2009571104671.27d FAR 9937293060 MFT PROPERTY 9408

Entered 02/29/08 16:52:37 Pg 27 of 70 Exhibit 2001/030

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #. 62633 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

INVOICE DATE	P/0#	W/O#	SALESPERSON	TERMS	SHIP VIA	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN
08/11/2005	See Below	See Below	02	Net 30 Days		· .
ORDER QITY	SHIPPED QTY	PART NUMBER	PART I	DESCRIPTION	UNIT PRICE	EXT. PRICE
73,600 qty.	29,440	22163675	BRAKE	HOSE BRACKET KNUC	0.054 /ea.	\$1,589.76
0.00	44,160 <i>B/O</i>	PHOSPHATE		Job # 026421 Shipped: 08/11/2005		
		PO#DCM94391 /	P/L# 60581 W/Of	53231 Lot#	:.	

All discrepances must be reported within 5 dustriage days. Thank you for your business!

OFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

Metal Processing
Technologies
www.metorotech.com

TSO 9002 / QS 9000 Registered



E.D.F.

SUBPOLAL	\$1,589.76
Surcharge:	0.00
Cert:	0.00
Taxl:	0.00
Tax2:	0.00
:	0.00
Freight:	_0.00
TOTAL:	\$1,598.76

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62642 CUST. NO.: 1064

(937) 455-7697

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM -

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

TOTAL

\$1 426.44

VANDALIA, OH 45377

INV	OICE	ATE	PIC	#	W/O#	SALESE	ERSON		TERMS		SHIPVIA	
	/12/20		See B		See Below	/ 0	3		Net 30 Day			
	DER Q		SHIPPEDQ	IY. PAR	TNUMBER	haranstrike a	PART L	DESCRIP	TION	UN	IT PRICE	EXT. PRICE
9,	, <b>965</b> 0.00		<b>9,965</b> 0	B/O	4496-Zinc	Iron	Female		764137 b#86742160 oped:08/12/2	·	0.036 /ea.	\$358.74
	Angel Common of			PO#D	CS07671	P/L# 60586	W/O#	¥ 53239	Lot#		•	
17,	, <b>894</b> 0.00	1	<b>17,894</b> 0	<i>B/O</i> Auto 1 4229,	3920-Zinc Barrel Plating 4199, 4701, 4 50073484				4483 b # 10820 pped: 08/12/2	2005	0.040 /ea.	\$715.76
<b>7</b> ,	621 0.00	'	<b>7,621</b> 0	B/O Auto I 3235,	3909-Zinc Barrel Plating 4386 50073464	Iron P/L# 60586			64485 bb # 10820 pped: 08/12/2	2005	0.045 /ea.	\$342.94

bushiesel	cles must be (éponted within 5 business days. Thank you for your		<b>E.D.F.</b> 9.00	SUBTOTAL: \$	1,417.44
ASSESSED	CTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FCE WILL BE TO ALL INVOICES			Surcharge:	0.00
- "		•	(D	Cert:	0.00
	Metal Processing			Tax1:	0.00
200	Technologies	TSO 9002 / QS 9000	CVD	Tax2:	0.00
• 4	www.metprotech.com	Registered	はい		0.00
nor all village		•	Early Regionsina, Loc.	Freight:	0.00

12/08/2005 110 17:27 FAX 937263000 in Filed 02/29/08 Entered 02/29/08 16:52:37 Pg 29 of 70

Exhibit 2 1003/030

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62643 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

			<del></del>	J I		
INVOICE DATE	P/O#	W/O#_	SALESPERSON	TERMS	SHIP VIA	<i>E</i> 21
08/12/2005	See Belov	v · See Belov		Net 30 Days		
ORDER OTY	SHIPPED QTY	PART NUMBER	PART	DESCRIPTION	UNIT-PRICE	EXT. PRICE
19,200 qty.	19,200	22163738	BRAKE	HOSE BRACKET	0.054 /ea.	\$1,036.80
0.00	0 B/O			Job # 026424		Min Process Charge
		PHOSPHATE		Shipped: 08/12/2005		Applied
	· .					
-		PO#DCM94391	P/L# 60593 W/O	# 53234 Lot#	`	

All discrepancies must be reported within 5 business days. Thenk you for your
DUSINESSI EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ASSESSED TO ALL INVOICES
6

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ISO 9002 / QS 9000 Registered



E.D.F.

9.00	SUBTOTAL:	\$1.	,036.80
	Surcharge:		0.00
	Cert:		0.00
	Tax1:	·.	0.00
	Tax2:		0.00
	:		0.00
	Freight:		.0.00
		\$1	045.80

12/08/2005 1111/497:27d FAROS37263006 NFIPPO PRIR 9708 Invoices (Part 2)

Entered 02/29/08 16:52:37 Pg 30 of 70

Exhibit 2 1004/030

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62644

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

				<u> </u>			
INVO	CE DAT	E	WIO#	SALESPERSON	TERMS	SHIP VIA	
	2/2005	See Belov	v See Belov	w 02	Net 30 Days		
ORDE	ROTY	SHIPPED QTY	PART NUMBER	PART	DESCRIPTION	UNITPRICE	EXT PRICE
20,4	180 <b>qty</b>	20,480	22163736	BRAKE	HOSE BRACKET	0.054 /ea.	\$1,105.92
Ç	0.00	0 <b>B/O</b>	PHOSPHATE	•	Job # 026423 Shipped: 08/12/2005		
1			PO#DCM94391	P/L# 60594 W/O	\$ 53232 Lot#		
44,1	.60 <b>qt</b> y	29,440	22163675	BRAKE	HOSE BRACKET KNUCK	0.054 /ea.	\$1,589.7
	.00	14,720 B/O	PHOSPHATE		Job # 026421 Shipped: 08/12/2005		
			PO#DCM94391	P/L# 60594 W/O	# 53231 Lot#		•

All discrepancies must be reported within 5 business days. Thank you for your
DUSÍNISSI EFFECTIVE 5-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ASSESSED TO ALL INVOICES

Metal Processing
Technologies
www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

		. —
SUBTOTAL:	\$2,695.68	
Surcharge:	0.00	
Cert:	0.00	
Tax1:	0.00	
Tax2:	0.00	
	0.00	
Freight:	. 0.00	
TOTAL	\$2,704.68	-

12/08/2005 110 17:27 FAX 937203000 William 02/29/08 Entered 02/29/08 16:52:37 Pg 31 of 70

Exhibit 2 005/030

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62645 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM -

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

08/12/2005	P/O# See Belov			.170014	TERMS Net 30 Days	SHIPVIA	han nordin an weekling about
		PART NUMBER		ART DESCRI		UNIT PRICE	EXT. PRICE
14,720 qty. 0.00	14,720 0 <i>B</i> /0	22163675 PHOSPHATE		RAKE HOSE B	RACKET KNUCK lob # 026421 lipped: 08/12/2005	0.054 /ea.	\$794.88
		PO#DCM94391	P/L# 60595	W/O# 53231	Lot#	•	
1,800 qty.	1,800	22163741	; : <b>L</b>	H		0.054 /ea.	\$97.20
0.00	0 <i>B/</i> O	PHOSPHATE .	· · ·		lob # W1758A hipped: 08/12/2005		
- 1		PO#DCM94391	P/L# 60595	. W/O# 53246	Lot#		

All discrependes must be reported	ı wahin 5 businesi	days. Thenk you	i for your	
businessi			•	
ASSESSED TO ALL INVOICES	NVIRONMENTAL	WASTE TREAT	KENT FEE WILL BE	

Metal Processing **Technologies** www.metorotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

9.00	SUBTOTAL:	\$892.08
,	Surcharge:	0.00
	Cert:	0.00
	Tax1:	0.00
	Tax2:	0.00
	:	0.00
	Freight:	- 0.00
	TOTAL:	\$901.08
	The state of the second st	

MetProTech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62649 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

INVOICE DATE	PIO#	W/O#	SALESPERSON	TERMS	SHIPVIA	
08/12/2005	See Below	See Below	02	Net 30 Days		
ORDER OTY.	SHIPPED QTY. P.	RT NUMBER	PART E	ESCRIPTION	UNIT PRICE	EXT. PRICE
12,000 qty.	12,000 22	163740	RH		0.054 /ea.	\$648.00
0.00	0 B/O			Job # W1758A		
4/02	PH	OSPHATE		Shipped: 08/12/2005		
· · · · · · · · · · · · · · · · · · ·		#DCM94391 F	/L# 60596	53247 Lot#		
			VEH COSSO VIVOR	55247 LOW		

All discrepancies must be reported within 5 business days. Thank you for your
DUSINESSI EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ASSESSED TO ALL INVOICES

Metal Processing **Technologies** www.metorotech.com

TSQ 9002 / QS 9000 Registered



E.D.F.

SUBTOTAL:	\$648.00
Surcharge:	0.00
. Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	- 0.00
TOTAL:	\$657.00

# MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62654 CUST. NO.: 1064

(937) 455-7697

\$1,533.57

TOTAL:

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

**DAYTON, OH 45417** 

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESP	ERSON	TERMS	SHIP VIA	
08/15/2005	See Below	See Below	03	3	Net 30 Days		
ORDER QTY	SHIPPED OT	PART NUMBER		PART DESCRIPT	JON	UNIT PRICE	EXT. PRICE
10,773 <i>qty</i> .	0 B/O	22164496-Zinc	Iron		64137 b # 86752018 oped: 08/15/2005	0.036 /ea.	\$367.82
4	1	PO#DCS07671	<i>P/L#</i> 60604	W/O# 53250	Lot#	• •	
<b>4,167</b> qty.	0 B/O	22163920-Zinc			4483 b # 10821 oped: 08/15/2005	0.040 /ea.	\$166.68
of Procession States of Feb.			P/L# 60604	W/O# 53244	Lot#	· ,	
3,157 qty.	0 8/0	22163909-Zinc	Iron		64485 b # 10821 oped: 08/15/2005	0.045 /ea	\$150.00 Min Process Charge Applied
		PO#550073484	<i>P/</i> L# 60604	W/O# 53245	Lot#		
11,369 qty.	0 <b>B/O</b>	22164726-Zinc	Iron		762799 b# 86752018 oped: 08/15/2005	0.036 /ea.	\$409.24
-		PO#DCS07671	P/L# 60604	W/O# 53251	Lot#		
11,412 qty. 0.00	0 B/O	18097493 Zinc  Auto Barrel Plating  PO#DCS07671	Iron P/L# 60604	Şhiş	769968 b # 86752018 pped: 08/15/2005	0.036 /ea.	\$410.83 Min Process Charge Applied

businessi	reported within 6 business days. Thank you for your		E.D.F.	9.00	SUBTOTAL	\$1	,524.57
ASSESSED TO ALL INVO	is an environmental waste treatment fee will de NCES				Surcharge:		0.00
. :-		•			. Cert:		0.00.
e comment	Metal Processing			•	Tax1:		0.00
	Technologies	ISO 9002 / QS 9000		-	Tax2:		0.00
	www.metprotech.com	Registered					0.00
			Endo Reddenica, les.		Freight:		0.00

12/08/2005 1111487-29d FAX 937293003 NETHIN 192729/08 Invoices (Part 2)

Entered 02/29/08 16:52:37 Pg 34 of 70

Exhibit 2/1008/030

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62655

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

**DAYTON, OH 45417** 

SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

NVOICE DATE	PIO			SALESPE	RSON	TERMS	SHIPVIA	
08/15/2005	See Be					Net 30 Days		•
ORDER QTY.	SHIPPED QT	Υ	PART NUMBER	<b>一场市场馆产品和</b>	ART DESCRIP	TION	UNIT PRICE	EXT. PRICE
5,400 qty.	5,400		22163731	i			0.054 /ea.	\$291.60
0.00	0 8	3/0	PHOSPHATE			b # W1758A . oped: 08/15/2005		•
			PO#DCM94391	P/L# 60606	W/O# 53248	Lot#		
8,100 qty.	8,100	.	22163732	E	RACKET		0.054 /ea.	\$437.40
0.00	0 1	B/O	PHOSPHATE	. % •		b # W1758B pped: 08/15/2005		
-  -	•	j.	PO#DCM49391	P/L# 60606	W/O# 53260	Lot#	'	

	pencies must be reported within 6 business days. Thank you for your
business	FFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ASSESS	ED TO ALL INVOICES

Metal Processing
Technologies
www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

9.00 服

SUBTOTAL:	٠ \$	729.00
Surcharge:		0.00
Cert:		0.00.
Tax1:	-	0.00
Tax2:		0.00
:		0.00
Freight:	,	. 0 . 00
TOTAL:	\$	738.00

Entered 02/29/08 16:52:37 Pg 35 of 70

Exhibit 2/1009/030

### MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62656 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

NVOICE DATE	P/O#		SALESPI	EKOUN (	TERMS	SHIP VIA	是一分分 200 第二次 100 100 100 100 100 100 100 100 100 10
08/15/2005	See Belov	v See Beld			Net 30 Days	WRIGHT BRO	S.
ORDER Q1Y.	SHIPPED OTY.	PART NUMBER		PART DESCRIP	TION	UNIT PRICE	EXT. PRICE
24,000 qty.	20,000	22163416	,	RIGHT BRACKET	· .	0.054 /ea.	\$1,080.00
0.00	4,000 B/O	PHOSPHATE			b# 026450 oped: 08/15/2005		
· ·		PO#DCM94391	P/L# 60607	W/O# 53258	Lot#		-
24,000 qty.	20,000	22163415	· · · · · ·	Left Bracket		0.054 /ea.	\$1,080.00
0.00	4,000 B/O	PHOSPHATE			b# 026449 pped: 08/15/2005		
		PO#DCM94391	P/L# 60607	W/O# 53259	Lot#	eri Vila	

All discrepancies must be reported within 5 bust	nesa days. Thank ye	u for your		
EFFECTIVE 5-01-05 AN ENVIRONMEN ASSESSED TO ALL INVOICES	TAL WASTETREAT	ment fe	Z WIT BE	

Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

. \$2	160.00
	0.00
	0.00
	0.00
	0.00
	0.00
1	.0.00
\$2,	169.00

## MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

## **INVOICE**

INVOICE #: 62668 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

TOTAL:

\$2,147.24

VANDALIA, OH 45377

INVOICE DATE	P/O#	w/o#	SALESP	ERSON		TERMS	SHIP VIA	
08/16/2005	See Below	See Below				et 30 Days	· · · · · · · · · · · · · · · · · · ·	
ORDER OTY	SHIPPED QTY.	PART NUMBER	NE STRINGER STRING	PART DE	SCRIPTIO	N. Garage	UNIT PRICE	XT. PRICE
10,264 qty.	0 B/O A(	2163909-Zincluto Barrel Plating 032, 4230, 3002 PO#550073484	I <b>ron</b> <i>P/</i> L# 60611	Tube&Bloo	Job # Shipped	185 10824 d: 08/16/2005	0.045 /ea.	\$461.88
<b>12,383 <i>qty</i>.</b> 0.00	0 B/O A	2163920-Zinc uto Barrel Plating 130, 4027, 4226 20#550073484		Tube&8loc	Job # Shipped	33 10824 d: 08/16/2005 Lot#	0.040 /ea.	\$495.32
<b>4,726 qty.</b> 0.00	0 <b>B/O</b> A	2164134-Zing uto Barrel Plating	I <b>ron</b> <i>P/</i> L# 60611	Tube&Bloc	Job # Shippe	186 10824 d: 08/16/2005	0.040 /ea.	\$189.04
<b>15,588 <i>qty</i></b> .	15,598 2 0 B/O	2164496-Zinc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Female Fi	tting-9764 Job #		0.036 /ea	\$561.16
<b>11,966 <i>qty</i>.</b> 0.00	11,969 1	PO#DCS07671 18087493 Zinc Luto Barrel Plating	P/L# 60611		tting—9769 <i>Job</i> #	Lot# 9968 86760027 ed: 08/16/2005	0.036 /ea.	\$430.84
		PO#DCS07671	<i>P/L</i> # 60611	W/O#	53267	Lot# .		

businessi	e reported within 5 business days. Thank you for your	• .	E.D.F.	9.00	SUBTOTAL:	\$2,138.24
ASSESSED TO ALL IN	I-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE JOICES			n	Surcharge:	0.00
				$\mathcal{M}$	Cert:	0.00
	Metal Processing	•		. ' <del>ن</del> ر	Taxl:	0.00
	` Technologies	ISO 9002 / QS 9000		.07	Tax2:	0.00
	www.metprotech.com	Registered	<b>(7)</b>	<b>1</b> (),	:	0.00
		•	Son Regionates Tre	. \\	Freight:	0.00

12/08/2005-71114-81-128d FAX-0931-2030006 WETPON-02/129/08

Entered 02/29/08 16:52:37 Pg 37 of 70

Exhibit 2 011/030

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62669 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

08/16/2005	See Belov	v See Beld	ow 02		Net 30 Days	S 1 4.	
RDERQTY	SHIPPED QTY	PART NUMBER	P	ART DESCRIP	TION	UNIT PRICE	EXT. PRICE
4,000 gty.	4,000	22163415	Le	eft Bracket		0.054 /ea.	\$216.0
0.00	0 <b>B/O</b>	PHOSPHATE			b# 026449 oped: 08/16/2005		: •
		PO#DCM94391	P/L# 60616	W/O# 53259	Lot#		
4,000 qty.	4,000	22163416	; R	IGHT BRACKET		0.054 /ea.	\$216.0
0.00	0 <i>B/O</i>	PHOSPHATE	.·.		b # 026450 oped: 08/16/2005		
And was		PO#DCM94391	P/L# 60616	W/O# 53258	Lot#		

All discrepancies must be riported within 5 business days. Thank you for your business! EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

Metal Processing
Technologies
www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

9.00	SUBTOTAL:	\$432.00
	Surcharge:	0.00
	Cert:	0.00
	Tax1:	0.00
	Tax2:	0.00
•	:	0.00
	Freight:	.0.00
	TOTAL:	\$441.00

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62673 CUST. NO.: 1064

TOTAL:

\$1,931.18

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

08/17/2005	See Below	See Below	03	Net 30 Days		
RDER OTY	SHIPPED QTY	PART NUMBER	PART D	ESCRIPTION	UNIT PRICE	EXTERNOE
55 <b>,362 qty</b> . 0.00	31,819 B/O	22164496-Zinc I Auto Barrel Plating 8121, 14997, 13698, PO#DCS07671 PA	8566	itting-9764137  Job # 86767968  Shipped: 08/17/2005  53281  Lot#	0.036 /ea.	\$848.2
<b>8,271</b> <i>qty.</i>	0 B/O	22163920-ZincIr Auto Barrel Plating 1041, 4230 PO#550073484	on Tube&Blo	Job # 10827 Shipped: 06/17/2005	0.040 /ea.	\$330.8
0.00	0 <b>B</b> /O	22163909-ZincI± Auto Barrel Plating 1076, 3568, 4838, 403 PO#550073484 P/	<b>31</b>	Job # 10827 Shipped: 08/17/2005	0.045 /ea.	\$743.0

businessi	Sported within 5 business days, Thank you for your	:	E.D.F.	9.00	SUBTOTAL	\$1,	922.18
ASSESSED TO ALL INVO	5 AN ENVIRONMENTAL WABTE TREATMENT FEE WILL BE ICES				Surcharge:		0.00
• •				a.	Cert:	*-	0.00
	Metal Processing			. 0	Tax1:		0.00
	Technologies	ISO 9002 / QS 9000		Δ,γ.	Tax2:		0.00
	www.metprotech.com	Registered	(3)	$\sim$	:	1.	0.00
		•	المنسنس أمدح		Freight:		0.00

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62689 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

					-								l .
INVOICE	DATE		P/O#	<b>1</b>	V(0#	SALESPI	ERSON		TERMS		SHIP VIA		a Armon
08/18/20		-	e Belov		Below	03			Net 30 Da	•			
ORDER C	TY.	SHIPPED	QTY	PART NUN	BER		PART C	ESCRIP	FION	Ü	NT PRICE	EXT	RICE
25,753	qty.	25,7	53	22164496	Zinc	Iron	emale (	Fitting—97	64137	,	0.036 /ea.	\$92	7.10
0.00	)	·	0 <b>B/O</b>		. :				b # 867762°				
			<b>. .</b> .	Auto Barrel F	Plating			Ship	oped: 08/18/	2005			•
7				12898, 1285	5	•				.			
				PO#DCS0767	71 /	P/L# 60632	W/O#	53303	Lot#				

Duginess!	CTIVE 5-01	o reported within 5 b -00 AN ENVIRONM /OICES	•		•	
-   -				٠.		
- 4		10.4.1	n		•	-

Metal Processing Technologies

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E.D.F.

SUBTOTAL:	\$927.10
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	- 0.00
TOTAL:	\$936.10

Exhibit 2 1014/030

#### MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62690 CUST. NO.: 1064

(937) 455 7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

INVOICE DATE	P/ <b>0#</b>	W/O#	SALESPERSON	TERMS	SHIP VIA	
08/18/2005	. See Below	See Below	03	Net 30 Days		
ORDER QTY	SHIPPED QTY	PART NUMBER	PART C	ESCRIPTION	UNIT PRICE	EXT. PRICE
3,552 qty.	3,552	22164900-ZincIro	on Tube & E	Block-22164899	0.040 /ea.	\$150.00
0.00	0 <b>B/O</b>	Auto Barrel Plating	•	Job # 10827 Shipped: 08/18/2005	5	Min Process Charge Applied
		PO#550073484 P/L	# 60634 W/O#	53276 Lot#		
10,716 qty.	0 B/O	22163920-Zinciro Auto Barrel Plating 4179, 4340, 2197	on Tube&Bl	ock-22164483 Job # 10830 Shipped: 08/18/2005	0.040 /ea.	\$428.64
-		-	# 60634 W/O#	\$ 53294 Lot#		
0.00	3,515 B/O	22163909-ZindIr Auto Barrel Plating 3515, 3783, 5768		lock- 22164485 Job # 10830 Shipped: 08/18/2009	0.045 /ea.	\$429.79
31,819 <i>qty.</i>	31,819 0 B/O	22164496-Zinc I Auto Barrel Plating 18121, 14997, 13698,	ron Female	# 53295 Lot# Fitting-9764137  Job # 86767968 Shipped: 08/18/2009	0.036 /ea.	\$1,145.48

All discrepancies must be reported within 5 business days,	Thank you for your
EFFECTIVE & 01-05 AN ENVIRONMENTAL WASTI ASSESSED TO ALL INVOICES	ETREATMENT FEE WILL BE

Metal Processing **Technologies** www.metprotech.com

ISO 9002/QS 9000 Registered



E.D.F.

<u> </u>		
SUBTOTAL:	. \$2	,153.91
Surcharge:		0.00
Cert:		0.00.
Tax1:		0.00
Tax2:		0.00
:		0.00
Freight:		0.00
TOTAL	\$2,	162.91

12/08/2009574H44671-29Id FAR 9372934666 MFT PROTURE PROS Invoices (Part 2)

Entered 02/29/08 16:52:37 Exhibit 2015/030 Pg 41 of 70

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62691 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM ..

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

		W/O#	SALESPERS		SHIPWIA	SEPROY STATE OF THE SERVICE OF THE S
08/18/2005	See Below			Net 30 Days		
ORDER QTY.	SHIPPED OTY.	PART NUMBER	PAR	RT DESCRIPTION	UNIT PRICE	EXT PRICE
19,200 qty.	19,200	22163738	BRA	KE HOSE BRACKET	0.054 /ea.	\$1,036.80
0.00	0 B/O	PHOSPHATE		Job # 26513 Shipped: 08/18/2005		
		PO#DCM94391	P/L# 60637	W/O# 53309 Lot#		
19,200 qty.	19,200	22163738	BRA	AKE HOSE BRACKET	0.054 /ea.	\$1,036.8
0.00	∘ <b>B</b> ⁄O	PHOSPHATE		Job# 026476 Shipped: 08/18/2005		
	-	PO#DCM49391	<i>P/L</i> # 60637	W/O# 53272 Lof#		

Ali discrepencios must be reported within 5 business days. Thank you for your	
businessi	
EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL SE	i
ASSESSED TO ALL INVOICES	

Metal Processing **Technologies** 

TSO 9002 / QS 9000 Registered



E.D.F.

SUBTOTAL:	- \$2,	073.60
Surcharge:	7-	0.00
Cert:		0.00
Tax1:		0.00
Tax2:		0.00
		0.00
Freight:		- 0.00
TOTAL:	\$2,0	82.60

12/08/20095THU481-11d FAR 99372838668 MFT PROTORY 9408

Entered 02/29/08 16:52:37 Pg 42 of 70

Exhibit 2001/030

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #. 62746 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

	'		<del></del>	<del> </del>	<del></del>	····			<del></del>
	INVOICE DATE	,	W(O#		PERSON	TERMS	SHIP VIA	£	
	08/24/2005	See Below	v ∵See Below	11 0	)3	Net 30 Days	i i		
	ORDER OTY	SHIPPED QTY.	PART NUMBER		PART DES	CRIPTION	UNITPRICE	EXT P	RICE
	13,554 qty.	13,554	22164726-Zinc	Iron	Female Fitt	ing-9762799	0.036 /ea.	\$41	87.94
	0.00	0.00				Job # 86803502			
		0 . <i>B/O</i>	Auto Barrel Plating			Shipped: 08/24/2005			
			PO#DCS07671	P/L# 60688	W/O# 5	3366 <i>Lot</i> #		1 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.3
	00 505								
	22,635 <i>qty</i> .	22,635	22164496-Zinc	Iron	Female Fitt	ing-9764137	0.036 /ea.	\$6	14.86
	0.00	0 <b>B/O</b>				Job # 86803502	<b>\</b>		
•	•		Auto Barrel Plating	•		Shipped: 08/24/2005		* -	
			6626, 16009			•			
'		. , , ,	PO#DCS07671	P/L# 60688	W/O# 5	3367 Lot#			
	31,259 qty.	18,404	22164496-Zinc	Iron	Female Fitt	ing9764137	0.036 /ea.	\$6	62,54
	0.00	12,855 B/O		· •		Job # 86810511			
	0.00	12,055 8/0	Auto Barrel Plating			Shipped: 08/24/2005			4 .
		•	12855, 18404	•					
	S. Woodships			P/L# 60688	W/O# 5	3379 Lot#			
	15,736 gty.	7,673	22164726-Zinc	Iron	Female Fift	ing-9762799	0.036 /ea.	\$2	76.22
	- 1					Job # 86810511	0.050 /04.		
	0.00	8,063 <b>B/O</b>	Auto Barrel Plating			Shipped: 08/24/2005			
	,	. •	8063, 7673			omprous vora-radoo			
			PO#DCS07671	P/L# 60688	14//O# 5	3270 / <del>18</del>			
			PU#DC30/6/1.	P/L# 00066	W/O# 5	3378 Lot#			

All discreptances must be reported within 5 business days. Thank you for your business! | EFFECTIVE 6-01-00 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

> Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

SUBTOTAL:	\$2,	241.56	Ī
Surcharge:		0.00	1:
Cert:		0.00	
Tax1:		0.00	Ŀ
Tax2:		0.00	ŀ
:	4	0.00	
Freight:		0.00	1
TOTAL:	\$2,2	50.56	1
			-4

12/08/20095FHH4P7-17d FAR 937263F606 MFTPROTTER PM08 Invoices (Part 2) MetProTech, Inc.

> 1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

Entered 02/29/08 16:52:37 Pg 43 of 70

Exhibit 2002/030

**INVOICE** 

INVOICE #: 62747 CUST. NO.: 1064

(937) 455-7697

**BILL TO:** 

DELPHI CHASSIS DIV. GM . 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

.1	• • •				·		——————————————————————————————————————		
INVOL	CE	DATE	P/0#	W/O#	SALES	PERSON.	TERMS	SHIPVA	<b>以及</b>
08/2	4/20	05	See Belov	See Below	(	)3	Net 30 Days		•
ORDE	R Q	ΤY	SHIPPED QTY.	PART NUMBER		PART DESCR	RIPTION	UNITPRICE	EXT. PRICE
θ,0	63	qty.	8,063	22164726-Zinc	Iron	Female Fitting	-9762799	0.036 /ea.	\$290.2
O series of the	.00	) .	0 <b>B/O</b>	Auto Barrel Plating 8063, 7673	· · · ·		Job # 86810511 Shipped: 08/24/2005	5	
12,8	55	qty.	12,855	PO#DCS07671 22164496-Zinc	P/L# 60693	W/O# 5337 Female Fitting		0.036 /ea.	\$462.7
	.00	1	0 B/O				Job # 86810511 Shipped: 08/24/2005		740217
-		-	•	PO#DCS07671	P/L# 60693	W/O# 5337	9 <i>Lot#</i>		

Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

<del></del>		
SUBTOTAL:	\$	753.04
Surcharge:		0.00
Cert:		0.00
. Taxl:	٠.	0.00
Tax2:	54 · · · · ·	0.00
		0.00
Freight:		. 0.00
	87	62 04

12/08/200**9**574174PA-1rdd FAR 93.72934668 MF71PR071727P.9408

Entered 02/29/08 16:52:37 Pg 44 of 70

Exhibit 20103/030

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62748 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

2701 HOME AVE.

**DAYTON, OH 45417** 

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIR VIA	
08/24/2005	See Below	v See Belov	v 03	Net 30 Days		
ORDER QTY.	SHIPPED QTY	PART NUMBER	PART	DESCRIPTION	UNIT PRICE	EXT PRICE
3,284 qty.	3,284	22163920-Zino	Tron Tube&B	lock-22164483	0.040 /ea.	\$150.00
0.00	0 <i>B</i> /O			Job # 10846		Min Process Charge Applied
	•	Auto Barrel Plating		Shipped: 08/24/2005		
		PO#550073484	P/L# 60694 W/O	# 53377 Lot#		

Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

SUBTOTAL:	\$150.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
	0.00
Freight:	_ 0.00
TOTAL:	\$159.00

12/08/200957116467:11dd FAR 99372931606 MFT PROTOCOL Part 2)

Entered 02/29/08 16:52:37 Exhibit 2004/030 Pg 45 of 70

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE#: 62759 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

. 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

08/25/2005	See Below	See Below	SALESPERSON 03	TERMS Net 30 Days	SHIP VIA	THE REAL PROPERTY OF THE PROPE
		PART NUMBER	this to the same of the same o	DESCRIPTION:	ONIT PRICE	EXT. PRICE
23,854 <i>qty.</i>	0 <i>B/</i> O	22164496-Zinc Auto Barrel Plating 10981, 12873 PO#DCS07671		Fitting-9764137  Job # 86820074  Shipped: 08/25/2005  # 53397  Lot#	0.036 /ea.	\$858.74
0.00	o <b>b∕o</b>	18087493 Zinc Auto Barrel Plating		Fitting-9769968  Job # 96820074  Shipped: 08/25/2005	0.036 /ea.	\$570.74

All discrepancies must be reported within 5 business days. Thank you for your	
COSINEON EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE	E
ABBESSED TO ALL INVOICES	_

Metal Processing **Technologies** www.metprotech.com

TSO 9002 / OS 9000 Registered



E.D.F.

DISCOUNT

9.00

-14.29

SUBTOTAL:	. \$1,	429.48
Surcharge:		0.00
· Cert:	,	0.00
Tax1:		0.00
Tax2:		0.00
:		0.00
Freight:		. 0,00

TOTAL:

Page 1 of 1

12/08/2005 1111/487-12d FAR 937263008 WF 1111/12/129/08

9/08 Entered 02/29/08 16:52:37 1 12) Pg 46 of 70

Exhibit 2∰005/030

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62760 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

**DAYTON, OH 45417** 

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

0RDER Q1Y. 4,000 qty. 0.00	4,000 0 <i>B/</i> O	PART NUMBER 22163416	PART DE RIGHT BR	SCRIPTION RACKET	UNITIPRICE 0.054 /ea.	EXT. PRICE
	0 <i>B/</i> O	22163416	RIGHT BE	ACKET	0.054 /00	
<u> </u>		PHOSPHATE		Job # 26628 Shipped: 08/25/2005	0.034 /ea.	\$216.00
9		PO#DCM94391	P/L# 60706 W/O#	53383 Lot#	•	
4,000 qty.	4,000 0 <i>B/</i> O	22163415 PHOSPHATE	Left Brack	Job # 26629 Shipped: 08/25/2005	0.054 /ea.	\$216.00
	•	PO#DCM94391	P/L# 60706 W/O#	53384 Lot#		: .,
<b>44,160 qty.</b> 0.00	<b>14,720</b> 29,440 <b>B/O</b>	22163675 PHOSPHATE	BRAKE H	OSE BRACKET KNUCK  Job # 26650  Shipped: 08/25/2005	0.054 /ea.	\$794.8
		14720 EACH PO#DCM94391	P/L# 60708 W/O#			
17,280 <i>qty</i> .	17,280	22163735	BRAKE H	OSE BRACKET	0.054 /ea.	\$933.1
0.00	0 <i>B/O</i>	PHOSPHATE	•	Shipped: 08/25/2005		

All discrepancies must be reported within 5 business days. Thank you for your	
DUSINOSSI EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL B	Œ
ASSESSED TO ALL INVOICES	

Metal Processing
Technologies
www.metprotech.com

E.D.F. 9.00 DISCOUNT -21.60

ISO 9002 / QS 9000 Registered



SUBTOTAL:	\$2,160.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
;	0.00
Freight:	0.00
TOTAL:	\$2,147.40

12/08/2005 THT 497:12d FAR 05372030 OF METERO 02729/08

Entered 02/29/08 16:52:37 Pg 47 of 70

Exhibit 2 006/030

MetProTech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62761 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

**DAYTON, OH 45417** 

SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA	
08/25/2005	See Belov		03	Net 30 Days	WRIGHT BRO	
ORDER QTY	SHIPPED QTY	PART NUMBER	PARIS	DESCRIPTION	UNIT PRICE	EXT PRICE
4,750 gty.	4,750	22164841-ZincIr	on Tube & l	3lock-22164842	0.040 /ea.	\$190.00
0.00	0 <b>B/O</b>	Auto Barrel Plating		Job # 10849 Shipped: 08/25/2005		
2000	7	PO#550073484 P/L	# 60712 W/O	\$ 53393 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ARREAGED TO ALL INVOICES

Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



DISCOUNT

E.D.F.

-1.90

9.00

	*** , ,,,,,
SUBTOTAL:	\$190.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$197.10

Page 1 of 1

12/08/2009574H44P4-12d FAR 937283066 MFTPROTORAR 9408

Entered 02/29/08 16:52:37 Pg 48 of 70

Exhibit 2/1-007/030

MetProTech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #. 62763 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

08/25/2005	See Below	See Below	Auril - Line	Net 30 Days	WRIGHT BROS	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PARTIDE	SCRIPTION	UNIT PRICE	EXT. PRICE
29,440 qty.	<b>14,720</b> 14,720 <i>B</i> /O	22163675  PHOSPHATE  14720 EACH BIN  PO#DCM94391	BRAKE HC	SE BRACKET KNUCK Job # 26614 Shipped: 08/25/2005 3391 Lot#	0.054 /ea.	\$794.88
29,440 qty.	14,720 14,720 <i>B/O</i>	22163675 PHOSPHATE 14720 EACH PO#DCM94391	BRAKE HC	OSE BRACKET KNUCK Job # 26650 Shipped: 08/25/2005 3399 Lot#	0.054 /ea.	\$794.88
20,480 qty.	20,480 0 B/O	22163736  PHOSPHATE  PO#DCM94391	BRAKE HC	OSE BRACKET  Job # 26626  Shipped: 08/25/2005	0.054 /ea.	\$1,105.92

All discrepancies must be reported within 5 business days. Thank you for your	
preinose	·
EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL	.BE
ASSESSED TO ALL INVOICES	

Metal Processing
Technologies
www.metorotech.com

TSO 9002 / QS 9000 Registered



E.D.F.

DISCOUNT

9.00

-26.96

\$2,	695.68
	0.00
	0.00
	0.00
1	0.00
	0.00
	0.00
\$2,	577.72

12/08/2005 THT 497:12d FAX 9372830 G WETTER PAY 129 08 Invoices (Part 2)

Entered 02/29/08 16:52:37 Pg 49 of 70

Exhibit 2 1008/030

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62777 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

08/	26/2005	See Belov	v See Below	02	Net 30 Days		
ORD	ER QTY	SHIPPED QTY.	PART NUMBER	PART	ESCRIPTION	UNIT PRICE	EXT. PRICE
14,	7 <b>20 <i>qty.</i> 0.00</b>	<b>14,720</b> 0 <b>B/O</b>	22163675 PHOSPHATE	BRAKE I	HOSE BRACKET KNUCK  Job # 26614  Shipped: 08/26/2005	0.054 /ea.	\$794.8
	Andrew Telephone (Control of Managers)	· · · · · · · · · · · · · · · · · · ·	14720 EACH BIN PO#DCM94391	P/L# 60717 W/O#	53391 Lot#		
,	720 <i>qty.</i> 0.00	14,720 0 <i>B/</i> 0	22163675	BRAKE	HOSE BRACKET KNUCK Job # 26650	0.054 /ea.	\$794.6
	TOTAL MANAGEMENT OF THE PROPERTY OF THE PROPER	, <b>,</b>	PHOSPHATE 14720 EACH		Shipped: 08/26/2005		
•	7.00		PO#DCM94391	P/L# 60717 W/O#	\$ 53399 Lot#		
14,	720 qty.	14,720	22163675	BRAKE	HOSE BRACKET KNUCK	0.054 /ea.	\$794.6
	0.00	0 <b>B/O</b>	PHOSPHATE		Job # 26676 Shipped: 08/26/2005		
	•		PO#DCM94391	P/L# 60717 W/O#	# 53417 Lot#		].

All discrepancies must be reported within 5 business days. Thank you for your	
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL I	BE
ASSESSED TO ALL INVOICES	

Metal Processing Technologies www.metprotech.com

TSO 9002 / QS 9000 Registered



E.D.F.

DISCOUNT

-23.85 9.00

SUBTOTAL:	\$2,384.64
Surcharge:	0.00
Cert.	0.00
Tax1:	0.00
Tax2:	0.00
	0.00
Freight:	- 0.00
TOTAL-	\$2.369.79

12/08/20095FHH 491-12dd FAIP 9372498866 MFT PROTDEN 29W28 Invoices (Part 2)

MetProTech, Inc. 1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

Entered 02/29/08 16:52:37 Pg 50 of 70 Exhibit 2009/030

**INVOICE** 

INVOICE #: 62780 **CUST. NO.: 1064** 

(937) 455-7697

BILL TO:

**DELPHI CHASSIS DIV. GM** 

**2701 HOME AVE.** 

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

08/29/2005	E P/Ø# See Belov		SALESPERSON 02	TERMS Net 30 Days	WRIGHT BRO	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART	ESCRIPTION	UNIT PRICE	EXT. PRICE
20,480 qty.	. 20,480 0 B∕O	22163736 PHOSPHATE	BRAKE I	HOSE BRACKET  Job # 26615  Shipped: 08/29/2005	0.054 /ea.	\$1,105.92
The same of the sa		PO#DCM94391	P/L# 60726 W/On	53392 Lot#	-	
<b>4,000 qty</b> 0.00	4,000 0 B/O	22163415 PHOSPHATE	Left Brad	Job # 26675 Shipped: 08/29/2005	0.054 /ea.	\$216.00
***************************************		PO#DCM94391	P/L# 60726 W/O	\$ 53416 Lot#		
<b>4,000 qty</b>	. 4,000 0 B/O	22163416 PHOSPHATE	RIGHT E	BRACKET	0.054 /ea.	\$216.00
· ·		PO#DCM94391	P/L# 60726 W/O#	\$ 53415 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your	
lacenieud	
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE	
ASSESSED TO ALL INVOICES	

DISCOUNT

9.00 -15.38

\$1,537.92 SUBTOTAL: 0.00 Surcharge: 0.00 Cert: 0.00 Tax1: 0.00 Tax2: 0.00

Freight:

**TOTAL:** 

0.00

\$1,531.54

Metal Processing **Technologies** www.mctprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

12/08/2005-11114917:12d FATO 937-2030006; WETTER PROPERTY OF

Entered 02/29/08 16:52:37 Pg 51 of 70

Exhibit 2 010/030

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62786 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

. 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

08/2	29/2005	See Below	See Belov	v 02	Net 30 Days	WRIGHT BRO	
ORD	ER QTY.	SHIPPED QTY.	PART NUMBER	PART	DESCRIPTION	UNITERICE	EXT PRICE
29,	140 qty.	0 B/O	22163675 PHOSPHATE 14720 EACH PO#DCM94391		HOSE BRACKET KNUCK  Job # 26733  Shipped: 08/29/2005  # 53440 Lot#	0.054 /ea.	\$1,589.76
20,	<b>480 <i>qty</i>.</b> 0.00	20,480 0 <i>B/</i> O	22163736 PHOSPHATE PO#DCM94391		HOSE BRACKET  Job # 26734  Shipped: 08/29/2005	0.054 /ea.	\$1,105.9

Ali di:	corporadas musi ba reparted within 5 business days. Thank you far your	•	E.D.F.	9.00	SUBTOTAL:	. \$2	,695.68
	EFFECTIVE S-01-05 AN ENVIRONMENTAL WASTETREATMENT FEE WILL BE SEED TO ALL INVOICES	·	DISCOUNT	-26,96	Surcharge:		0.00
•.					Cert:		0.00
	Metal Processing			•	Tax1:		0.00
	Technologies	ISO 9002 / QS 9000		•	Tax2:	-	0.00
	www.metprotech.com	Registered			1		0.00
		. •	Deckelement, Inc.		Freight:		0.00
٠,.					TOTAL:	\$2,	677.72

12/08/2005 1111417:12d FAX 937283000 WEITER 02/429/08

Entered 02/29/08 16:52:37 Pg 52 of 70

Exhibit 2 011/030

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62792 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE DAYTON, OH 45417 SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

8/30/2005	See Belov			Net 30 Days	WRIGHT BROS	
DER QTY	SHIPPED QTY.	PART NUMBER	PART DES	CRIPTION	UNIT PRICE	EXT. PRICE
,000 qty.	12,000	22163415	Left Bracket		0.054 /ea.	\$648.0
0.00		PHOSPHATE 4000 EACH PO#DCM94391	P/L# 60737 W/O# 53	Job # 26713 Shipped: 08/30/2005 429 Lot#		
0.00 qty.	12,000 0 B/O	22163416	RIGHT BRA	CKET Job # 26714	0.054 /ea.	\$648.
- [		PHOSPHATE 4000 EACH		Shipped: 08/30/2005	. · · · · · · · · · · · · · · · · · · ·	
		PO#DCM94391	P/L# 60737 W/O# 53	430 Lot#		

All discrepencies must be reported within 5 business days. Thank you for your business! EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ARRESBED TO ALL INVOICES

> Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

DISCOUNT

9.00

-12.96

SUBTOTAL:	\$1,296.00
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	. 0.00
TOTAL.	31,292,04

12/08/2005-1111-17-19 FRP9172838086 JETPROPERTY (Part 2)

Entered 02/29/08 16:52:37 Exhibit 2 1012 030 Pg 53 of 70

Metriorech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62793 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

**DELPHI CHASSIS DIV. GM** 

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

INVOICE DATE	P/0#	W/O# SALE	SPERSON	TERMS	SHIP VIA	
08/30/2005	See Below	See Below	03	Net 30 Days	No. throwitener margine	NSS 'subminare
ORDER QTY. SHIP	PED QTY. PAR	TNUMBER	PART D	ESCRIPTION	UNIT PRICE	EXT. PRICE
		3920-ZincIron	Tube&Blo	ock-221 <del>6</del> 4483 Job # 10862	0.040 /ea	\$163.64
0.00	3846,	Parrel Plating 4152, 4177, 4091		Shipped: 08/30/2005		
		50073484 <i>P/L#</i> 607:		53444 Lot#		
5,515 qty.	5,515 2 <b>21</b> 6	4041-ZincIron	Tube & B	lock-22164842	0.040 /ea.	\$220.60
0.00	0 B/O Auto E	Barrel Plating	•	Job # 10862 Shipped: 08/30/2005		
Through the state of the state	PO#5	50073484 <i>P/L#</i> 607	38 W/Q#	53445 Lqt#		
8,754 <i>qty</i> .	4,622 2216	4134-ZincIron	Tube&Blo	ock22164486	0.040 /ea.	\$184.68
0.00 4		Barrel Plating 4324, 4622, 4132		Job # 10862 Shipped: 08/30/2005		
-		50073484 P/L# 607	38 W/O#	53443 Lot#		

All discrepandes must be reponed within 5 busines	a daya. Thank you for yo	JF .
businessi EFFECTIVE 5-01-05 AN ENVIRONMENTAL	L WASTE TREATMENT F	EE WILL BE
ASSESSED TO ALL INVOICES		

Metal Processing **Technologies** 

ISO 9002 / QS 9000 Registered



E.D.F.

DISCOUNT

9.00

-5.69

SUBTOTAL:	\$569.12
Surcharge:	0.00
Cert:	0.00
· Taxl:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL:	\$572.43

Entered 02/29/08 16:52:37 Pg 54 of 70 12/08/2005-1114-17:19d FRX 9372838066 With Programme (Part 2)

Exhibit 2 013/030

Metrioreth, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62805 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE.

**DAYTON, OH 45417** 

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

INVOICE DATE 08/31/2005	P/O# See Below		SALESPERSON 03	TERMS Net 30 Days	SHIP VIA	22.000 322 / 35 / 35
ORDER QTY.	SHIPPED QTY	PART NUMBER	PART	DESCRIPTION	UNIT PRICE	EXT. PRICE
4,132 qty. 0.00	<b>4,132</b> 0 <i>B</i> /O	22164134-ZincIr Auto Barrel Plating 4611, 4324, 4622, 413	2	Block-22164486 Job # 10862 Shipped: 08/31/2005 # 53443 Lot#	0.040 /ea.	\$165.28
<b>4,715</b> <i>qty</i> .	0 <i>B/O</i>	22164841-ZincIr Auto Barrel Plating	on Tube &	Block-22164842 Job # 10869 Shipped: 08/31/2005	0.040 /ea.	\$188.60
		PO#550073484 PA	L# 60748 W/C	)# 53461 <i>Lot</i> #		
<b>12,175</b> <i>qty</i> .	12,175 0 <i>B/</i> O	Auto Barrel Plating 3846, 4152, 4177, 409	1	Block-22164483 Job # 10862 Shipped: 08/31/2005 0# 53444 Lot#	0.040 /ea.	\$487.00

All discrepancies must be reported within 5 bust	ness days. Than	nk you for your	
EFFECTIVE 5-01-05 AN ENVIRONMEN ABSEBBED TO ALL INVOICES	TAL WASTE TR	EATMENT FEEV	VILL BE
Appended to yet involves		•	

Metal Processing **Technologies** www.metprotech.com

ISO 9002 / QS 9000 Registered



-8.41

DISCOUNT

SUBTOTAL:	\$840.88
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
	0.00
Freight:	0.00
TOTAL:	\$832.47

12/08/2005-444-81-rdd FDog 1-2928-3, Filed 02/29/08 Entered 02/29/08 16:52:37 Pg 55 of 70

Metriotecn, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62806 CUST. NO.: 1064

TOTAL:

\$2,551.51

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

3,059 qty.	18,343 4,716 <i>B/</i> O	PART NUMBER		ART DESCRIPTION emale Fitting-9764137	UN	T PRICE	EXT. PRICE
	4,716 B/O	22164496-Zinc	Iron F	emale Fitting-9764137		0.036.4=	
0.00	4,716 B/O				ł	0.036 /ea.	\$660.3
7 100		Auto Barrel Plating 18343, 16813, 17903 PO#DCS07671	3 P/L# 60748	Job # 868481 Shipped: 08/31 W/O# 53447 Lot#			
2,996 qty.	0 <i>B/</i> O	22164496-Zinc  - Auto Barrel Plating 21635, 15637, 1572	• .	emale Fitting9764137 Job # 868404  Shipped: 08/31		0.036 /ea.	\$1,907.8

All discrepancies must be reported within 5 business days. Thank you for your business!		E.D.F.	9.00	SUBTOTAL:	\$2	,568.19
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES	D	ISCOUNT	-25.68	Surcharge:		0.00
Metal Processing	•		-	Cert:	÷	0.00
Technologies	ISO 9002 / QS 9000	_		Tax1:		0.00
www.mctorotech.com	Registered			Tax2:		0.00
·	Nosbiozou		•			0.00
		Engle Registration, No.		Freight:		0.00

12/08/2005-144417: rod FAX 937283000 Wiles FAX 9408

Entered 02/29/08 16:52:37 Exhibit 2015/030 Pg 56 of 70

rietrioretti, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

INVOICE #: 62817 CUST. NO.: 1064

(937) 455-7697

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

**DAYTON, OH 45417** 

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

09/01/2005	See Below	V See Below	03	Net 30 Days		
RDER QTY.	SHIPPED OTY	PART NUMBER	PART	DESCRIPTION	UNIT PRICE	EXT PRICE
2,327 qty.	12,327	22164651	ENGINE	EERING TEST PARTS	0.036 /ea.	\$443.7
0.00	0 <i>B/O</i>	Auto Barrel Plating		Job # 86863855 Shipped: 09/01/2005		Min Process Charg Applied
Common or other management of the common of		PO#DCS07671	P/L# 60755 W/O	# 53486 Lot#		
4,716 qty.	16,013	22164496-Zinc	Iron Female	Fitting9764137	0.036 /ea.	\$605.2
0.00	17,903 B/O	Auto Barrel Plating 18343, 16813, 1790	03	Job # 86848128 Shipped: 09/01/2005		
	•	PO#DCS07671	P/L# 60755 - W/O	# 53447 Lot#	1 2, 4	

All discrepancies mus	st be reported within 5 business days. Thank you for your			
	:-01-05 AN ENVIRONMENTAL WASTE TREATMENT FILI INVOICES	E WILL BE		
	• •		1	
	Motol Deposition		: '	,

**Technologies** www.metorotech.com

ISO 9002/QS 9000 Registered



E.D.F.

DISCOUNT

9.00

-10.49

SUBTOTAL:	\$1	,049.03
Surcharge:		0.00
Cert:		0.00
Tax1:		0.00
Tax2:		0.00
:	`	0.00
Freight:		0.00
TOTAL:	\$1,	047.54

12/08/2005 THU 17:13 FAX 937263000 Files 02/29/08 Entered 02/29/08 16:52:37

Exhibit 2 016/030

metrioreal, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

**INVOICE** 

FOTAL: \$2,444.10

INVOICE #: 62818 CUST. NO.: 1064

(937) 455-7697

BILL TO:

Page 1 of 1

DELPHI CHASSIS DIV. GM , 2701 HOME AVE. DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

1NVOIC 09/01/	I am and a find a most and a most and	P/O# See Below	7,47		PERSON 2	Net 30 Days	SHIP VIA WRIGHT BRO	
ORDER	MID	SHIPPED QTY.	PART NUMBER	Marian Inc.	PART DESCRIP	TION A STATE	UNIT PRICE	EXT. PRICE
20,48	- 1	0 <i>B/O</i>	22163736 PHOSPHATE		BRAKE HOSE BI		0.054 /ea.	\$1,105.92
			PO#DCM94391	P/L# 60761	W/O# 53460	Lot#		
14,72 0.		0 <i>B/O</i>	22163675 PHOSPHATE			RACKET KNUCK bb # 26758 pped: 09/01/2005	0.054 /ea.	\$794.88
• !	ŀ		PO#DCM94391	P/L# 60761	- W/O# 53470	Lot#		
10,35		10,350 0 B/O	22163675 PHOSPHATE		. Je	RACKET KNUCK bb # 26779 pped: 09/01/2005	0.054 /ea.	\$558.90
		•	PO#DCM94391	<i>P/</i> L# 60761	W/O# 53469	.Lot#		

bu	discrepancies must be reported within \$ business days. Thank you for your shoot!  EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE SEESED TO ALL INVOICES		E.D.F. DISCOUNT	9.00 -24.60	SUBTOTAL: Surcharge:	\$2,459.70
	Metal Processing	•		•	Cert:	0.00
	Technologies	180 9002 / QS 900	0		· Tax1:	0.00
	www.metprotech.com	Registered			Tax2:	0.00
			Delp Resignation, loss		Freight:	0.00

12/08/2005 110 17:13 FAX 937263000 1002/29/08 Entered 02/29/08 16:52:37 Exhibit 20 017 030

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62819

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

09/01/2005	See Below	See Below	w 02		Net 30 Days	WRIGHT BR	os	
ORDER QTX.	SHIPPED QTY	PART NUMBER	P	ARTIDESCRIPT	ION	UNIT PRICE	EXT.	PRICE
0.00 <i>qty</i> .	14,080 0 <i>B/</i> O	22163736	: BF	RAKE HOSE BRA Job	ACKET # 26757	0.054 /ea.	\$	760.3
Pro Video Management of Pro-		PO#DCM94391	P/L# 60764	W/O# 53453	Lot#			
4,160 qty.	29,440	22163675	BI	RAKE HOSE BRA	ACKET KNUCK	0.054 /ea.	\$1,	589.7
0.00	14,720 <b>B/O</b>	PHOSPHATE 14720 EACH	. • .		# 26740 ped: 09/01/2005			
		PO#DCM94391	P/L# 60764	W/O# 53446	Lot#			

All discrepances must be reponed within 6-business days. Thank you for your	•	
DUSINGSSI  EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE ASSESSED TO ALL INVOICES	WILL	BE
YESTERED IO VOT INVOICES		

Metal Processing **Technologies** www.metprotech.com

ISO 9002/QS 9000 Registered



-23.50

DISCOUNT

SUBTOTAL:	\$2,350.00
Surcharge:	0.00
Cert:	0.00
· Taxl:	0.00
Tax2:	0.00
:	0.00
Freight:	0.00
TOTAL;	\$2,326.58

12/08/2005 THU 17:13 FAX 9372630006 White CP and 2) Pg 59 of 70 Exhibit 2 1018/030

rietriotech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62825

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

11	VOICE DA	P/O#	<b>W/O#</b>	SALESPERSON	TERMS		SHIP VIA		
	09/02/2005	See Belov		03	Net 30 Days				
O	RDER QTY	SHIPPED OTY	PARTINUMBER	PART I	DESCRIPTION	UNIT	PRICE	EXT	PRICE
	3,896 qt	y. 3,896	22163920-Zinclr	on Tube&B	lock-22164483		0.040 /ea.	\$	155184
	0.00	0 B/O		·	Job # 10872	}	-		
			Auto Barrel Plating		Shipped: 09/02/2005	}			
	and the state of the same		PO#550073484 P/	L# 60768 W/O	# 53475 Lot#				

All discrepancies must de reported within 5 dustiness days. Thank you for your usiness! EFFECTIVE 5-D1-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE USSESSED TO ALL INVOICES

Metal Processing
Technologies
www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

DISCOUNT

9.00 [

-1.56

SUBTOTAL:	\$155.84
Surcharge:	0.00
Cert:	0,.00
Tax1:	0.00
Tax2:	0.00
	0.00
Freight:	- 0.00
TOTAL:	\$163.28
.*11	

meurro i ecn, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

## **INVOICE**

INVOICE #: 62826 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

INVOICE DATE	P/O#_	W/O#	SALESPERSON	TERMS	SHIPMA	
09/02/2005	See Below	See Below	02	Net 30 Days	SIDNEY TRUCK	<
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART	DESCRIPTION	UNIT PRICE	EXT, PRICE
2,560 qty.	0 <i>B</i> /O	22163736 PHOSPHATE	BRAKE	HOSE BRACKET  Job # 26801  Shipped: 09/02/2005	0.054 /ea.	\$150.00
i e		PO#DCM94391	P/L# 60770 W/Q	\$ 53477 Lot#	•	
14,720 qty.	14,720 0 <i>B/</i> O	22163675	BRAKE	HOSE BRACKET KNUCK  Job # 26740	0.054 /ea.	\$794.88
		PHOSPHATE 14720 EACH		Shipped: 09/02/2005		•
		PO#DCM94391	P/L# 60770 W/O	# 53446 Lot#		
14,720 gty.	14,720	22163675	BRAKE	HOSE BRACKET KNUCK	0.054 /ea.	\$794.88
0.00	0 <i>B/O</i>	PHOSPHATE		Shipped: 09/02/2005		
Cancer year.		PO#DCM94391	P/L# 60770 W/O	\$ 53452 Lot#		

All discrepancies must be reported within 5 busines	ss days. Thank you for you	r <sub>;</sub>
EFFECTIVE 5-01-05 AN ENVIRONMENTA	L WASTE TREATMENT F	EE WILL BE
ASSESSED TO ALL INVOICES		

Metal Processing
Technologies
www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F. DISCOUNT

SUBTOTAL:	9	1,739.76
Surcharge:		0.00
Cert:		0.00
Tax1:		0.00
Tax2:		0.00
· ;		0.00
	Cert: Tax1:	Surcharge: Cert: Tax1:

Freight:

12/08/2005-444817.14 Pacco132928-30 Filest 02/29/08 Entered 02/29/08 16:52:37 Exhibit 2 (10/030 Pg 61 of 70

rietrio i ecn, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62827 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

	( . ,							·
-IN	NOICE (	DATE	P/O#	W/O# SA	LESPERSON	TERMS	SHIP VIA	
	09/02/20		See Belov		03	Net 30 Days		
0	RDER Q	TY	SHIPPED QTY	PART NUMBER	PART	DESCRIPTION	UNIT PRICE	EXT.PRICE
3	8,418	qty.	12,790	22164726-ZincIron	Female	Fitting-9762799	0.036 /ea.	\$460.44
	0.00	,	25,628 <b>B/O</b>			Job # 86865829		
	and the same of th	- 1		Auto Barrel Plating		Shipped: 09/02/2005		
				10974, 14654, 12790	•			
				PO#DCS07671 P/L# 6	80768 W/C	0# 53488 Lot#		·

All discrepandes must be reported within 5 dustriess days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

Metal Processing
Technologies
www.metprotech.com

ISO 9002 / QS 9000 Registered



DISCOUNT

-4.60

SUBTOTAL: \$	460.44
Surcharge:	0.00
Cert:	0.000
Tax1:	0.00
Tax2:	0.00
	0.00
Freight:	- 0.00
TOTAL: \$4	55.84

12/08/29554414817004 PAC 1379280806 Finterdrop (29/08) Entered 02/29/08 16:52:37 Exhibit 2 - 1/20/030 Pg 62 of 70

Metro rech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62839 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

09/06/2005	See Belov	v See Below	v 03	· .	Net 30 Days			· • · · · · · · · · · · · · · · · · · ·	
ORDER QTY.	SHIPPED QTY.	PARTINUMBER	SALVE SERVICE	PART DESCRIP	TION	ואט	TPRICE	I ÆX	T. PRICE
12,488 <i>qty</i> .	8,362	22164134-Zinc	Iron T	ube&Block-221	64486		0.040 /ea.		\$334.4
0.00	4,126 <b>B/O</b>	Auto Barrel Plating			b # 10877 pped: 09/06/2005				•
		4136, 4226, 4126 PO#550073484	P/L# 60783	W/O# 53490	Lot#				

All discrepancies must be reported within 6 business days. Thank you for your business EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

> Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

DISCOUNT

9.00

-3.34

SUBTOTAL:	\$	334.48
Surcharge:		0.00
· Cert:		0.00
Taxl		0.00
Tax2:		0.00
:		0.00
Freight:		0.00
TOTAL:	\$:	340.14

riculotedly inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

# INVOICE

INVOICE #: 62840

CUST. NO.: 1064

(937) 455-7697

\$1,611.01

BILL TO:

**DELPHI CHASSIS DIV. GM** 

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

-		DI Maria de la companya del companya del companya de la companya d		1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-						
IN	OICE DA	TE	P/O#	W/O#	SALESPE	RSON	TERMS		SHIPVIA	<b>建版</b> (2000年)
0	9/06/2005		See Below	See Below	03		Net 30 Days			
OF	DER QTY	SHIPPE	D QTY.	PART NUMBER	P	ART DESCRIP	TION	UNIT PR	ICE	EXT. PRICE
46	, <b>350</b> q		696	22164496-Zinc	Iron F	emale Fitting-97 Jo	764137 b# 86872524	0.0	036 /ea.	\$637.05
./		28,6	554 <b>B/O</b>	Auto Barrel Plating 12049, 17696, 1660	5 <i>P/</i> L# 60779	Shl W/O# 53497	oped: 09/06/2005 Lot#			
1.2	, <b>600 q</b> 0:00	fy. 12,	600 0 <b>B</b> /O	22164496-Zinc	Iron F		764137 b# 86854572 pped: 09/06/2005	0.0	036 /ea.	\$453.60
•			:	PO#DCS07671	P/L# 60779	W/O# 53462	Lot#			
25	, 628 · q	ty. 14,	654	22164726~Zinc	Iron F	emale Fitting9	762799	0.0	036 /ea.	\$527.54
	0.00	10,9	74 <i>B</i> /O	Auto Barrel Plating			b# 86865829 pped: 09/06/2005	., .		
. 1 <u> </u>	to see a sea of	•		10974, 14654, 1279 PO#DCS07671	0 <i>P/</i> L# 60779	W/O# 53488	Lot#			

All discrepancies must be reported within 6 business days. Thank you for your business!	· · · · · · · · · · · · · · · · · · ·	E.D.F.	9.00	SUBTOTAL:	\$1,	618.19
 EFFECTIVE 5-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES		DISCOUNT	-16.18	Surcharge:		0.00
Metal Processing	• •		•	Cert:		0.00
Technologies	TSO 9002 / QS 9000			· Taxl:		0.00
www.metorotech.com	Registered			Tax2:	;	0.00
		Engle Lapisación, lise	•	•		0.00
		COLUMN INC		Freight:		0.00

metriotech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62841

CUST. NO.: 1064

(937) 455-7697

\$667.99

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

**DAYTON, OH 45417** 

SHIP TO:

DELPHI CHASSIS DIV. GM -

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

1							
INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS		SHIP VIA	50 (1977) - To Aug 1976 - 1980
09/06/2005	See Below		03	Net 30 Day	/\$		,
ORDER QTY	SHIPPED QTY	PART NUMBER	PART	DESCRIPTION	UN	IT PRICE	EXT. PRICE
24,500 qty.	12,327	22164651 Zinc :	Iron Female	Fitting9764693		0.054 /ea.	\$665.65
0.00	12,173 B/O			Job # 8687252	4	. (	
; ;	,_,_	Auto Barrel Plating		Shipped: 09/06/2	2005		
		12327, 12173	•				· ·
		PO#DCS07671 P	P/L# 60777 W/O#	\$ 53498 Lot#	: .	,	
,					****		

principal	cies must be reported within 5 business days. Thank you for your		E.D.F.	9.00	SUBTOTAL:	\$665.65
	CTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE TO ALL INVOICES	D	ISCOUNT	-6.66	Surcharge:	0.00
- \	Afford Dranging	•			Cert;	0.00
app - sae	Metal Processing	~~~ ~~~ . ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			, Tax1:	0.00
1	Technologies	ISO 9002 / QS 9000		-	Tax2:	0.00
-	www.metprotech.com	Registered	<b>3</b>	•	[ · · :	0.00
100			topo topio mon, loc		Freight:	0.00

rieu toteur, iiic.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62842

CUST. NO.: 1064

(937) 455-7697

\$347.74

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

**DAYTON, OH 45417** 

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

09/06/2005	See Belov	v See Below	03	Net 30 Days		
RDEROTY	SHIPPED QTY	PART NUMBER	PART	DESCRIPTION	UNIT PRICE	EXT. PRICE
4,505 qty.	4,505	22164941-ZincIre	on Tube &	Block-22164842	0.040 /ea.	\$180.2
0.00	0 <i>B/</i> O	Auto Barrel Plating		Job # 10874 Shipped: 09/06/2005		
-		PO#DCS07671 P/L	# 60778 W/O	# 53481 Lot#		,
1,509 qty.	4,049	22164134-2inclr	on Tube&B	llock-22164486	0.040 /ea.	\$161.
0.00	17,460 <b>B/O</b>	Auto Barrel Plating 4125, 4049, 4268, 4412	2 4655	Job # 10874 Shipped: 09/06/2005		
,			•	# 53480 Lot#		

All discrepancies must be reported within 5 business days. Thank you (of your dusiness) CIPPLCTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES	C	E.D.F.	9.00 -3.42	SUBTOTAL: Surcharge:	\$342.16 0.00
Metal Processing	-		•	Cert:	0.00
Technologies	TSO 9002 / QS 9000			Tax1: Tax2:	0.00
www.metprotech.com	Registered	0	-	:	0.00
	1	Engle Reportation, Exc.	•	Freight:	0.00

 $12/08/2005 \ \ \ \frac{12928-3}{11.14} \ \ \frac{12928-3}{17.14} \ \ \ \frac{12928-3}{17.14} \ \ \frac{12928-3} \ \ \frac{12928-3}{17.14} \ \ \frac{12928-3}{17.14} \ \ \frac{12928-$ 

metrrolecn, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

### INVOICE

INVOICE #: 62852

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

<u>. I</u>	1	OICE		P/O# See Belo	115-115	SALE	SPERSON 03		RMS Days	SHIP VIA	<b>弹螺</b>	**************************************
*(		DER Q			PART NUMBER			ESCRIPTION		UNIT PRICE	EX	T. PRICE
•	LO	, <b>974</b> 0.00		,-	22164726-Zii	ncIron	Female I	itting-9762799- 100 # 868		0.036 /ea.		\$395.06
		0.00		0 <b>B/C</b>	Auto Barrel Platin 10974, 14654, 12	•		Shipped: 0	9/07/2005			
	28	, 654	qty.	12,049	PO#DCS07671 22164496-Zip	P/L# 6078		53488 <i>Lot#</i> Fitting9764137		0.036 /ea.	4.00	\$433.76
		0.00	,,,	16,605 <b>B/C</b>		1g	i emaie i	Job # 668 Shipped: 0	372524	0.030 /ea.		
					PO#DCS07671	P/L# 6078	98 W/O#	53497 Lot#				

All discrepencies must be reported within 5 business days. Thank you	fer your .
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATM	ENT FEE WILL BE
assessed to all invoices	

Metal Processing
Technologies
www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

DISCOUNT

-8.29

SUBTOTAL:	\$828.82
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
	0.00
Freight.	0.00
TOTAL	\$829.53

MELTIOTECH, INC.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

## INVOICE

INVOICE #: 62853

CUST, NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM , 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

09/07/2005	See Below			03	Net 30 Days			
ORDER QTY	SHIPPED QTY	PART NUMBER		PART DESCR	IPTION	UNIT PRICE	EX	T. PRICE
16,218 <i>qty.</i> 0.00	0 B/O	Auto Barrel Plating	Iron  P/L# 60791		Job # 86863166 Shipped: 09/07/2005	0.036 /ea.		\$583.8
12,173 qty.	<b>12,173</b> 0 <i>B/</i> O	Auto Barrel Plating 12327, 12173	Iron  P/L# 60791	\$	Job # 86872524 Shipped: 09/07/2005	0.054 /ea.		\$657.3

All discrepancies must be reported within & business days. Thank you for your business, gapter to \$3.01-05 an Environmental waste treatment fee will be assessed to all invoices

Metal Processing
Technologies
www.metoprotech.com

TSQ 9002 / QS 9000

Registered

Control Acceptations, last

E.D.F.

DISCOUNT

9.00	SUBTOTAL:	\$1,241.18
-12.41	Surcharge:	0.00
	Cert:	0.00
	· Tax1:	0.00
	Tax2:	0.00
• ,	· :	0.00
	Freight:	0.00
	TOTAL	\$1 237 77

05-44481-rdd Doc 12928-3 Filed 02/29/08 Entered 02/29/08 16:52:37 Exhibit 2 12/08/2005 THU 17:15 FAX 93726300 FAX 9372600 FAX 93726000 FAX 93726000 FAX 9372600 FAX 9372600 FAX 93726000 FAX 93726000 FAX 93726000

rach forchi, file.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

### INVOICE

INVOICE #: 62854 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O# SAL	ESPERSON	TERMS	SHIP VIA	No. of the second secon
09/07/2005	See Below	See Below	03	Net 30 Days		
ORDER QTY.	SHIPPED QTY PAR	TNUMBER	PART	DESCRIPTION	UNIT PRICE	XT. PRICE
4,126 qty.	4,126 2216	4134-ZincIron	Tube&B	lock-22164486	0.040 /ea.	\$165.04
0.00	0 B/O			Job # 10877		
0.00		Barrel Plating		Shipped: 09/07/2005		•
	4136,	4226, 4126		•		
	PO#5	50073484 P/L# 60	792 W/O	# 53490 Lot#		
3,705 qty.	3,705 2216	4841~ZincIron	Tube &	Block-22164842	0,040 /ea.	\$148.20
1			. 454 4	Job # 10882	0.040762	7240.20
0.00	0 B/O Auto i	Barrel Plating	•	Shipped: 09/07/2005		
	, (3.5		٠.			
	PO#5	50073484 P/L# 60	792 - W/O	# 53508 Lot#		
8,148 qty.	4,059 2216	4134-Zinclron	Tuha&B	lock-22164486	0.040 /ea.	\$162.36
		ALOT DINGILON	i ubeat	Job # 10882	0.040 /ea.	Q102.30
0.00	4,089 B/O	Barrel Plating	•	Shipped: 09/07/2005		
	4089.	•				
• 199	,	50073484 P/L# 60	792 <i>W/</i> O	# 53510 Lof#		

All discrepances must be re	ported within 5 business	days. Thank you fo	T YOU'
businesel			
EFFECTIVE 5-01-05	AN ENVIRONMENTAL	WASTE TREATME	NT FEE WILL SE
ASSESSED TO ALL INVOICE	ES		

Metal Processing
Technologies
www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

DISCOUNT

9.00

-4.76

SUBTOTAL:	\$475.60
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
:	0.00
Freight:	- 0.00
TOTAL:	\$479.84

Metriosech, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62865 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM .

ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE

VANDALIA, OH 45377

INVOICE DATE	P/0#	W/O#	SALESPERSON	TERMS	SHIP VIA		
09/08/2005	See Below		03	Net 30 Days			
ORDER QTY.	SHIPPED QTY	PART NUMBER	PARTIE	ESCRIPTION	UNIT PRICE	₩ġE>	T. PRICE
4,089 qty.	4,089	22164134-ZincIr	on Tube&Bl	ock22164486	0.040 /ea.		\$163.56
0.00	0 B/O	,		Job # 10882			
		Auto Barrel Plating		Shipped: 09/08/2005			
	•	4089, 4059	•				
		PO#550073484 P/	L# 60801 W/O#	53510 Lot#			

All discrepancies must be reported within 5 business days. Thank you for your business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WARTE TREATMENT FEE WILL BC ASSESSED TO ALL INVOICES

Metal Processing Technologies www.metprotech.com

ISO 9002 / QS 9000 Registered



DISCOUNT

-1.64

SUBTOTAL:	\$163.56
Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2.	0.00
:	0.00
Freight:	- 0.00
TOTAL:	\$161.92

12/08/2005 110 17:15 FAX 9372630 Files 03/29/08 Entered 02/29/08 16:52:37 Exhibit 2 - 12029/030 Pg 70 of 70

Metrolecn, inc.

1801 Home Avenue • Dayton, OH 45417 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 62866 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM

, 2701 HOME AVE.

DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM

ATTN: MARGIE EDWARDS/V-02,, 480 N.DIX E DRIVE

VANDALIA, OH 45377

INVOICE DATE	P/O#	WIO# SALESI	PERSON TERMS	SHIPVIA	Polario Diesi selai
09/08/2005	See Below		Net 30 Days	The second secon	AFOREST STATE
	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	XT PRICE
16,605 qty.	16,605	22164496-Zinc Iron	Female Fitting-9764137	0.036 /ea.	\$597.78
0.00	0 <i>B/O</i>	Auto Barrel Plating	Job # 86872524 Shipped: 09/08/2005		
		12049, 17696, 16605 PO#DCS07671 P/L# 60801	W/O# 53497 Lot#		
17,903 qty.	17,903 0 <i>B/</i> O	22164496-Zinc Iron	Female Fitting-9764137 Job # 86848128	0.036 /ea.	\$644.50
		Auto Barrel Plating 18343, 16813, 17903 PO#DCS07671 P/L# 60801	Shipped: 09/08/2005 W/O# 53447 Lot#		
41,918 qty.	15,765	22164496-Zinc Iron	Female Fitting-9764137	0.036 /ea.	\$567.54
0.00	26,153 <i>B/O</i>	Auto Barrel Plating 10606, 15765, 15547	Job # 86886972 Shipped: 09/08/2005	5	
		PO#DCS07671 P/L# 60801	W/O# 53512 Lot#		
12,890 qty.	12,890	22164726-ZincIron	Female Fitting-9762799	0.036 /ea.	\$464.04
0.00	0 <i>B/O</i>	Auto Barrel Plating	Job# 86872524 Shipped: 09/08/2005	5	
W		PO#DCS07671 P/L# 60801	W/O# 53499 Lot#		

	All discrepandes must be reported within 5 bus	lnoss <del>d</del> a	ys. Thank you	of your
	EFFECTIVE 5-01-05 AN ENVIRONMEN	ITAL W	ASTE TREAT!	MENT FEE WILL BE
1	ASSESSED TO ALL INVOICES			

Metal Processing
Technologies
www.metprotech.com

ISO 9002 / QS 9000 Registered



E.D.F.

DISCOUNT

9.00

-22.74

·		
SUBTOTAL:	\$2	,273.86
Surcharge:		0.00
Cert:		0.00
Tax1:		0.00
Tax2:		0.00
I		0.00
Freight:		0.00
TOTAL:	\$2,	260.12